

Exhibit C

Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

06/17/15

INVOICE NUMBER

00561358

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01447163	DELIVERY CHARGE	30	1	30.00	30.00
	Product of				
	DOLE BANANAS	40#	48	15.00	720.00
	Product of HONDURAS				
	BIN WATERMELONS-SEEDED	35CT	5	170.00	850.00
	Product of UNITED STATES				
	PEPPERS-YELLOW	15#	30	16.75	502.50
	Product of UNITED STATES				
	TOMATOES-5X6 25#	5x6	2	17.00	34.00
	Product of UNITED STATES				
	10# MEX LIMES	048	50	7.00	350.00
	Product of MEXICO				
	SHALLOTS	10#	10	10.50	105.00
	Product of UNITED STATES				
	GARLIC PEELED	20-1 LB	8	47.00	376.00
	Product of CHINA				
	X-FANCY FUJI APPLES	88 CT	20	31.00	620.00
	Product of UNITED STATES				
	XF GRANNY SMITH APPLES	088	15	31.00	465.00
	Product of UNITED STATES				
	X-FCY RED DELICIOUS APPLES	12/3#	25	20.00	500.00
	Product of UNITED STATES				
	X-FANCY GALA APPLES	088	30	29.50	885.00
	Product of UNITED STATES				
	HAAS AVOCADOS	48	19	43.00	817.00
	Product of MEXICO				
	DATES-MEDJOOL FANCY BULK	11#	4	43.50	174.00
	Product of ISRAEL				
	FIGS-BROWN TURKEY-20 CT	20 CT	1	14.00	14.00
	Product of UNITED STATES				
	WA XF GOLD DELICIOUS APPLES	088	15	23.00	345.00
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 11

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



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	Product of				
	DOLE BANANAS 40#	48	15.00	720.00	
	Product of HONDURAS				
	BIN WATERMELONS-SEEDED 35CT	5	170.00	850.00	
	Product of UNITED STATES				
	PEPPERS-YELLOW 15#	30	16.75	502.50	
	Product of UNITED STATES				
	TOMATOES-5X6 25# 5x6	2	17.00	34.00	
	Product of UNITED STATES				
	10# MEX LIMES 048	50	7.00	350.00	
	Product of MEXICO				
	SHALLOTS 10#	10	10.50	105.00	
	Product of UNITED STATES				
	GARLIC PEELED 20-1 LB	8	47.00	376.00	
	Product of CHINA				
	X-FANCY FUJI APPLES 88 CT	20	31.00	620.00	
	Product of UNITED STATES				
	XF GRANNY SMITH APPLES 088	15	31.00	465.00	
	Product of UNITED STATES				
	X-FCY RED DELICIOUS APPLES 12/3#	25	20.00	500.00	
	Product of UNITED STATES				
	X-FANCY GALA APPLES 088	30	29.50	885.00	
	Product of UNITED STATES				
	HAAS AVOCADOS 48	19	43.00	817.00	
	Product of MEXICO				
	DATES-MEDJOOL FANCY BULK 11#	4	43.50	174.00	
	Product of ISRAEL				
	FIGS-BROWN TURKEY-20 CT 20 CT	1	14.00	14.00	
	Product of UNITED STATES				
	WA XF GOLD DELICIOUS APPLES 088	15	23.00	345.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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S O #	Description	Qnty	Price	Ext. Price	TX
	XFCHAZY MACINTOSH APPLES 12/3#	50	21.00	1050.00	
	Product of UNITED STATES				
	PEARS-ASIAN 014	6	16.50	99.00	
	Product of CHILE				
	PEARS-RED D'ANJOU 050	4	23.00	92.00	
	Product of UNITED STATES				
	X-FCY GOLD DELICIOUS APPLES 12/3#	15	20.00	300.00	
	Product of UNITED STATES				
	CHERRIES-N.W. 11-1/2 BAGS	60	43.00	2580.00	
	Product of UNITED STATES				
	KIWI-VOLUME FILL	10	24.00	240.00	
	Product of CHILE				
	PEACHES-2 1/2" EASTERN	72	20.00	1440.00	
	Product of UNITED STATES				
	BLACK PLUMS VOL FILL 50-55	40	32.00	1280.00	
	Product of UNITED STATES				
	PEPPERS-RED 15#	70	15.50	1085.00	
	Product of UNITED STATES				
	CUCUMBERS-SUPER	30	28.00	840.00	
	Product of UNITED STATES				
	SQUASH-BUTTERNUT	15	22.50	337.50	
	Product of MEXICO				
	PEPPERS-CUBANELLE	8	15.00	120.00	
	Product of UNITED STATES				
	TOMATOES-DRIED-JULIENNE 5#	4	15.00	60.00	
	Product of TURKEY				
	PEPPERS-SERRANO FULL BX	3	36.00	108.00	
	Product of UNITED STATES				
	SUN DRIED TOMATOES-1/2'S 5LBS	2	14.50	29.00	
	Product of TURKEY				
	PEPPERS-POBLANO FULL BOX	4	27.50	110.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
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S O #	Description	Qty	Price	Ext. Price	TX
	PEPPER- DRIED D'ARBOL 15#	1	47.50	47.50	
	Product of UNITED STATES				
	PEPPERS-JALAPENO BUSHEL	10	24.00	240.00	
	Product of UNITED STATES				
	GINGER ROOT 30#	8	30.00	240.00	
	Product of CHINA				
	PEPPERS-CHERRY HOT 1/2 BX	4	24.00	96.00	
	Product of UNITED STATES				
	PEPPERS-RED HOT FRESNO 1/2 BOX	6	33.50	201.00	
	Product of UNITED STATES				
	SQUASH-ACORN	6	17.50	105.00	
	Product of UNITED STATES				
	PEPPERS-GREEN LARGE	80	11.35	908.00	
	Product of UNITED STATES				
	PEPPERS-ANCIENT SWEETS 12/8 OZ	4	15.00	60.00	
	Product of MEXICO				
	TOMATILLOS FULL BOX	2	36.00	72.00	
	Product of UNITED STATES				
	PEPPERS-TRI-COLOR 12/3ct	3	24.00	72.00	
	Product of CANADA,UNITED STATES				
	PEPPER-YELL HOTS 1/2 BX	12	12.75	153.00	
	Product of UNITED STATES				
	PEPPERS-MINI SWEETS 12/1#	4	21.50	86.00	
	Product of UNITED STATES				
	PEPPERS-FINGER HOTS 1/2 BX	4	29.00	116.00	
	Product of UNITED STATES				
	EGGPLANT-FANCY	40	15.75	630.00	
	Product of UNITED STATES				
	RED POTATO 10-5 POLY	40	17.50	700.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	30	22.00	660.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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	PEPPERS-JALAPENO BUSHEL	10	24.00	240.00	
	Product of UNITED STATES				
	GINGER ROOT 30#	8	30.00	240.00	
	Product of CHINA				
	PEPPERS-CHERRY HOT 1/2 BX	4	24.00	96.00	
	Product of UNITED STATES				
	PEPPERS-RED HOT FRESNO 1/2 BOX	6	33.50	201.00	
	Product of UNITED STATES				
	SQUASH-ACORN	6	17.50	105.00	
	Product of UNITED STATES				
	PEPPERS-GREEN LARGE	80	11.35	908.00	
	Product of UNITED STATES				
	PEPPERS-ANCIENT SWEETS 12/8 OZ	4	15.00	60.00	
	Product of MEXICO				
	TOMATILLOS FULL BOX	2	36.00	72.00	
	Product of UNITED STATES				
	PEPPERS-TRI-COLOR 12/3ct	3	24.00	72.00	
	Product of CANADA,UNITED STATES				
	PEPPER-YELL HOTS 1/2 BX	12	12.75	153.00	
	Product of UNITED STATES				
	PEPPERS-MINI SWEETS 12/1#	4	21.50	86.00	
	Product of UNITED STATES				
	PEPPERS-FINGER HOTS 1/2 BX	4	29.00	116.00	
	Product of UNITED STATES				
	EGGPLANT-FANCY	40	15.75	630.00	
	Product of UNITED STATES				
	RED POTATO 10-5 POLY	40	17.50	700.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	30	22.00	660.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
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S O #	Description	Qty	Price	Ext. Price	TX
	IDAHO POTATOES 10# LOOSE	200	1.77	354.00	
	Product of UNITED STATES				
	PURPLE POTATOES-50# 50# BX	3	50.00	150.00	
	Product of UNITED STATES				
	IDAHO POTATOES 10# LOOSE	600	1.77	1062.00	
	Product of UNITED STATES				
	MANGOES-TOMMY ATKINS 8 CT	210	5.50	1155.00	
	Product of MEXICO				
	GOLDEN POTATO B'S 50#	10	24.00	240.00	
	Product of UNITED STATES				
	HERB-ROSEMARY-BUNCH 12 CT	2	10.50	21.00	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	9.50	19.00	
	Product of PERU				
	ENDIVE-BELGIUM 5#	1	22.00	22.00	
	Product of BELGIUM				
	RADICCHIO	2	15.00	30.00	
	Product of UNITED STATES				
	BOK CHOY 30#	3	19.00	57.00	
	Product of UNITED STATES				
	FRSH CT CA SHREDDED LETTUCE 4/5#	5	13.50	67.50	
	Product of UNITED STATES				
	NAPA 30#	7	23.00	161.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	20	10.75	215.00	
	Product of UNITED STATES				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	12	12.00	144.00	
	Product of UNITED STATES				
	HYDROPONIC LETTUCE	3	18.00	54.00	
	Product of CANADA				
	CELERY HEARTS 18 CT	6	26.00	156.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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	Product of UNITED STATES				
	IDAHO POTATOES 10# LOOSE	600	1.77	1062.00	
	Product of UNITED STATES				
	MANGOES-TOMMY ATKINS 8 CT	210	5.50	1155.00	
	Product of MEXICO				
	GOLDEN POTATO B'S 50#	10	24.00	240.00	
	Product of UNITED STATES				
	HERB-ROSEMARY-BUNCH 12 CT	2	10.50	21.00	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	9.50	19.00	
	Product of PERU				
	ENDIVE-BELGIUM 5#	1	22.00	22.00	
	Product of BELGIUM				
	RADICCHIO	2	15.00	30.00	
	Product of UNITED STATES				
	BOK CHOY 30#	3	19.00	57.00	
	Product of UNITED STATES				
	FRSH CT CA SHREDDED LETTUCE 4/5#	5	13.50	67.50	
	Product of UNITED STATES				
	NAPA 30#	7	23.00	161.00	
	Product of UNITED STATES				
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	Product of UNITED STATES				
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	Product of UNITED STATES				
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		Total Pkgs.	CONT	Sub Total	CONT
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S O #	Description	Qty	Price	Ext. Price	TX
	SLEEVE CELERY-CALIF 30 CT	32	21.00	672.00	
	Product of UNITED STATES				
	GREEN BEANS	20	22.00	440.00	
	Product of UNITED STATES				
	PEAS-SNOW	10	21.00	210.00	
	Product of GUATEMALA				
	TOFU 12/12.3oz	10	14.00	140.00	
	Product of UNITED STATES				
	SPINACH 8-10 OZ	10	12.50	125.00	
	Product of CANADA				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of UNITED STATES				
	HERB-OREGANO-BUNCH 12 CT	2	9.00	18.00	
	Product of PERU				
	HERB-SAGE-BULK 1 LB	1	11.00	11.00	
	Product of MEXICO				
	HERB-BASIL-BUNCH 12 CT	6	7.75	46.50	
	Product of COLOMBIA				
	GARLIC-SUP COLOSSAL 30#	15	53.00	795.00	
	Product of SPAIN				
	ONION JB YELLOW SPANISH 50#	15	23.00	345.00	
	Product of UNITED STATES				
	ONION WHITE JUMBO 50#	7	30.00	210.00	
	Product of UNITED STATES				
	YAMS -TOPASHAW 40#	50	19.00	950.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	4	45.00	180.00	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	GREEN ONIONS- 48 CT 048	20	12.75	255.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
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ERIE, PA 16503



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CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/17/15

INVOICE NUMBER

00561358

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	SLEEVE CELERY-CALIF 30 CT	32	21.00	672.00	
	Product of UNITED STATES				
	GREEN BEANS	20	22.00	440.00	
	Product of UNITED STATES				
	PEAS-SNOW	10	21.00	210.00	
	Product of GUATEMALA				
	TOFU 12/12.3oz	10	14.00	140.00	
	Product of UNITED STATES				
	SPINACH 8-10 OZ	10	12.50	125.00	
	Product of CANADA				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of UNITED STATES				
	HERB-OREGANO-BUNCH 12 CT	2	9.00	18.00	
	Product of PERU				
	HERB-SAGE-BULK 1 LB	1	11.00	11.00	
	Product of MEXICO				
	HERB-BASIL-BUNCH 12 CT	6	7.75	46.50	
	Product of COLOMBIA				
	GARLIC-SUP COLOSSAL 30#	15	53.00	795.00	
	Product of SPAIN				
	ONION JB YELLOW SPANISH 50#	15	23.00	345.00	
	Product of UNITED STATES				
	ONION WHITE JUMBO 50#	7	30.00	210.00	
	Product of UNITED STATES				
	YAMS -TOPASHAW 40#	50	19.00	950.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	4	45.00	180.00	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	GREEN ONIONS- 48 CT 048	20	12.75	255.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 5 of 11

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

06/17/15

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

YELLOW COPY Remittance

Please Pay This Amount

Bill To:



**CONSUMERS
PRODUCE**

**THE FRESHNESS
PROFESSIONALS**

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00561358

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



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CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

06/17/15

00561358

S O #	Description	Qty	Price	Ext. Price	TX
	GRAPE TOMATOES 12/1 PT	40	11.00	440.00	
	Product of UNITED STATES				
	TOMATOES-CHERRY 12 PINT	20	15.00	300.00	
	Product of UNITED STATES				
	TOMATOES-ROMA	60	15.75	945.00	
	Product of UNITED STATES				
01447257	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	4	11.45	45.80	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-SHITAKE-X-LG. 3#	4	16.00	64.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
01447421	BONIATO 40#	3	20.50	61.50	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	1	37.00	37.00	
	Product of DOMINICAN REPUBLIC				
	COCO (THAI) 9 PC	1	27.00	27.00	
	Product of COSTA RICA				
	COCONUTS 40ct	4	31.00	124.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-DESI PANEER BIG	2	79.00	158.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 11

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

06/17/15

00561358

S O #	Description	Qty	Price	Ext. Price	TX
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	Product of UNITED STATES				
	TOMATOES-CHERRY 12 PINT	20	15.00	300.00	
	Product of UNITED STATES				
	TOMATOES-ROMA	60	15.75	945.00	
	Product of UNITED STATES				
01447257	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	4	11.45	45.80	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-SHITAKE-X-LG. 3#	4	16.00	64.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
01447421	BONIATO 40#	3	20.50	61.50	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	1	37.00	37.00	
	Product of DOMINICAN REPUBLIC				
	COCO (THAI) 9 PC	1	27.00	27.00	
	Product of COSTA RICA				
	COCONUTS 40ct	4	31.00	124.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-DESI PANEER BIG	2	79.00	158.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 11

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00561358

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100	100
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CONT

YELLOW COPY *Remittance*

Please Pay This Amount

Bill To:



**CONSUMERS
PRODUCE**

**THE FRESHNESS
PRO-FESSIONALS**

Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

06/17/15

INVOICE NUMBER

00561358

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	MALANGA EDO	3	32.00	96.00	
	Product of COSTA RICA				
	MALANGA LILA 35#	3	38.00	114.00	
	Product of COSTA RICA				
	YUCCA ROOT 35#	4	27.00	108.00	
	Product of COSTA RICA				
	INDIAN-GREEN COCO 10 CT	1	19.00	19.00	
	Product of UNITED STATES				
	GUAVA 10#	4	49.00	196.00	
	Product of UNITED STATES				
	SWEET POTATOES - PURPLE 40#	4	59.00	236.00	
	Product of UNITED STATES				
	RAVIYA/INDIAN EGGPLANT	3	39.00	117.00	
	Product of UNITED STATES				
	TURIA/CHINESE OKRA	2	31.00	62.00	
	Product of DOMINICAN REPUBLIC				
	MELON-WINTER	5	45.00	225.00	
	Product of UNITED STATES				
	TINDORA (BABY CUCUMBER)	2	36.00	72.00	
	Product of DOMINICAN REPUBLIC				
	DOSEKAI	1	34.00	34.00	
	Product of DOMINICAN REPUBLIC				
	MISCELLANEOUS	25	12.50	312.50	
	Product of MEXICO				
	THAI EGGPLANT	2	42.00	84.00	
	Product of HONDURAS				
	OKRA 14#	21	18.00	378.00	
	Product of UNITED STATES				
01447446	IDAHO POTATOES 10-5 POLY	30	10.75	322.50	
	Product of UNITED STATES				
	CARROTS 10-5	20	20.75	415.00	
	Product of MEXICO				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 8 of 11

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00561358

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100	100
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CONT

YELLOW COPY Remittance

Please Pay This Amount

Bill To:



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/17/15

INVOICE NUMBER

00561358

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	PICKLES-200/300ct	6	30.50	183.00	
	Product of UNITED STATES				
	SPINACH 8-10 OZ	6	12.50	75.00	
	Product of CANADA				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of COLOMBIA				
	HERB-CHIVE-BUNCH 12 CT	2	10.00	20.00	
	Product of COLOMBIA				
	BRUSSEL SPROUTS 25	10	23.50	235.00	
	Product of CANADA,MEXICO				
	LEEKs 12 PAK	4	23.00	92.00	
	Product of UNITED STATES				
	RADISHES-TOP 24 CT	5	14.00	70.00	
	Product of UNITED STATES				
	EASTERN GREEN LEAF LETTUCE 024	10	13.00	130.00	
	Product of UNITED STATES				
	HERB-DILL-BUNCH 24 CT	10	18.00	180.00	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	ENDIVE BUSHEL	4	15.00	60.00	
	Product of UNITED STATES				
01447467	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	4	16.00	64.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 10 of 11

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

CUSTOMER PO #

00561358

Total Pkgs.	3234.000	Sub Total	44401.45
		Terminal	247.32
		Sales Tax	.00
		Grand Total	44648.77

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

CUSTOMER PO #

00561358

Total Pkgs.	3234.000	Sub Total	44401.45
		Terminal	247.32
		Sales Tax	.00
		Grand Total	44648.77

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

06/18/15

00561460

S O #	Description	Qty	Price	Ext. Price	TX
01447417	DELMONTE BANANAS 40#	25	15.00	375.00	
	Product of HONDURAS				
	10# MEX LIMES 048	10	7.00	70.00	
	Product of MEXICO				
	SHALLOTS 10#	6	10.50	63.00	
	Product of UNITED STATES				
	WA XF RED DELICIOUS APPLES 064	6	21.00	126.00	
	Product of UNITED STATES				
	DATES-MEDJOOL FANCY BULK 11#	4	43.50	174.00	
	Product of ISRAEL				
	HAAS AVOCADOS 48	6	43.00	258.00	
	Product of MEXICO				
	MUSHROOMS-FOREST BLEND DRIED 1LB	2	20.00	40.00	
	Product of UNITED STATES				
	PEPPERS-CUBANELLE	5	15.00	75.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	20	22.00	440.00	
	Product of UNITED STATES				
	GREEN BEANS	10	22.00	220.00	
	Product of UNITED STATES				
	CARROTS 10-5	8	20.75	166.00	
	Product of MEXICO				
	RUTABAGAS-BOXES 25#	1	15.50	15.50	
	Product of CANADA				
	SPINACH 4-2.5#	8	16.50	132.00	
	Product of CANADA				
	SPINACH 8-10 OZ	10	12.50	125.00	
	Product of CANADA				
	GREEN ONIONS- 48 CT 048	10	12.75	127.50	
	Product of UNITED STATES				
	RADISHES 14/1#	10	9.00	90.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

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2256 BROAD STREET

ERIE, PA 16503



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ERIE COUNTY FARMS

INVOICE DATE

06/18/15

INVOICE NUMBER

00561460

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01447417	DELMONTE BANANAS 40#	25	15.00	375.00	
	Product of HONDURAS				
	10# MEX LIMES 048	10	7.00	70.00	
	Product of MEXICO				
	SHALLOTS 10#	6	10.50	63.00	
	Product of UNITED STATES				
	WA XF RED DELICIOUS APPLES 064	6	21.00	126.00	
	Product of UNITED STATES				
	DATES-MEDJOOL FANCY BULK 11#	4	43.50	174.00	
	Product of ISRAEL				
	HAAS AVOCADOS 48	6	43.00	258.00	
	Product of MEXICO				
	MUSHROOMS-FOREST BLEND DRIED 1LB	2	20.00	40.00	
	Product of UNITED STATES				
	PEPPERS-CUBANELLE	5	15.00	75.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	20	22.00	440.00	
	Product of UNITED STATES				
	GREEN BEANS	10	22.00	220.00	
	Product of UNITED STATES				
	CARROTS 10-5	8	20.75	166.00	
	Product of MEXICO				
	RUTABAGAS-BOXES 25#	1	15.50	15.50	
	Product of CANADA				
	SPINACH 4-2.5#	8	16.50	132.00	
	Product of CANADA				
	SPINACH 8-10 OZ	10	12.50	125.00	
	Product of CANADA				
	GREEN ONIONS- 48 CT 048	10	12.75	127.50	
	Product of UNITED STATES				
	RADISHES 14/1#	10	9.00	90.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

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ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS** **TERMS: 10 DAYS**
INVOICE DATE **INVOICE NUMBER** **CUSTOMER PO #**
06/18/15 00561460

S O #	Description	Qty	Price	Ext. Price	TX
01447672	GRAPE TOMATOES 12/1 PT	15	11.00	165.00	
	Product of UNITED STATES				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	4	16.00	64.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
01447853	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
	IDAHO POTATOES 5-10 POLY	100	9.25	925.00	
	Product of UNITED STATES				
Total Pkgs.		298.000	Sub Total	4154.55	
			Terminal	25.81	
			Sales Tax	.00	
			Grand Total	4180.36	

Page: 2 of 2

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Bill To:
ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CONSUMER FRESH PRODUCE INC.

Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS** **TERMS: 10 DAYS**
 INVOICE DATE INVOICE NUMBER CUSTOMER PO #
 06/18/15 00561460

S O #	Description	Qty	Price	Ext. Price	TX
01447672	GRAPE TOMATOES 12/1 PT	15	11.00	165.00	
	Product of UNITED STATES				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	4	16.00	64.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
01447853	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
	IDAHO POTATOES 5-10 POLY	100	9.25	925.00	
	Product of UNITED STATES				
Total Pkgs.		298.000	Sub Total	4154.55	
			Terminal	25.81	
			Sales Tax	.00	
			Grand Total	4180.36	

Page: 2 of 2

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

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Bill To:
 ERIE COUNTY FARMS
 2256 BROAD STREET
 ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00561565

Total Pkgs.	146.000	Sub Total	2184.15
		Terminal	11.23
		Sales Tax	.00
		Grand Total	2195.38

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00561565

Total Pkgs.	146.000	Sub Total	2184.15
		Terminal	11.23
		Sales Tax	.00
		Grand Total	2195.38

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01447879	DELIVERY CHARGE	30	1	30.00	30.00
	Product of				
	DOLE BANANAS	40#	48	15.00	720.00
	Product of HONDURAS				
	PEPPERS-TRI-COLOR	12/3ct	1	22.00	22.00
	Product of CANADA,UNITED STATES				
	PEPPERS-TRI-COLOR	12/3ct	1	22.00	22.00
	Product of CANADA,UNITED STATES				
	RED POTATO	50# BEE	6	22.00	132.00
	Product of UNITED STATES				
	TOMATOES-5X6 25#	5x6	9	15.75	141.75
	Product of UNITED STATES				
	NECTARINES VOL FILL CALIF	60	30	24.50	735.00
	Product of UNITED STATES				
	10# MEX LIMES	048	50	7.00	350.00
	Product of MEXICO				
	CELERY ROOT		1	19.00	19.00
	Product of UNITED STATES				
	ORANGES-CA SUNKIST VALENCIA	113 CT	15	26.00	390.00
	Product of UNITED STATES				
	SHALLOTS	10#	8	10.50	84.00
	Product of UNITED STATES				
	X-FANCY GALA APPLES	088	30	29.50	885.00
	Product of UNITED STATES				
	DATES-MEDJOOL FANCY BULK	11#	5	43.50	217.50
	Product of ISRAEL				
	XFCHAZY MACINTOSH APPLES	12/3#	15	21.00	315.00
	Product of UNITED STATES				
	HAAS AVOCADOS	48	13	43.00	559.00
	Product of MEXICO				
	PEARS-ASIAN	014	6	16.00	96.00
	Product of CHILE				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 8

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00561884

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

06/23/15

00561884

S O #	Description	Qty	Price	Ext. Price	TX
	X-FCY RED DELICIOUS APPLES 12/3#	40	21.00	840.00	
	Product of UNITED STATES				
	PEARS-D'ANJOU 090	14	33.00	462.00	
	Product of UNITED STATES				
	PEARS-FORELLES 26# BOX	6	17.00	102.00	
	Product of CHILE				
	CHERRIES-N.W. 11-1/2 BAGS	96	37.00	3552.00	
	Product of UNITED STATES				
	BAG FLAME SEEDLESS GRAPES 19#	90	18.00	1620.00	
	Product of MEXICO				
	BAG BLACK SEEDLESS GRAPES 19#	25	24.50	612.50	
	Product of MEXICO				
	BAG RED GLOBE GRAPES	25	22.50	562.50	
	Product of MEXICO				
	PEPPERS-YELLOW HOTHOUSE 11#	38	11.85	450.30	
	Product of CANADA				
	PEPPERS-GREEN LARGE	100	13.25	1325.00	
	Product of UNITED STATES				
	PEPPERS-TRI-COLOR 12/3ct	5	22.00	110.00	
	Product of CANADA,UNITED STATES				
	PEPPERS-ORANGE 11#	76	7.00	532.00	
	Product of CANADA				
	PEPPERS-RED-XLG FULL BX	49	22.00	1078.00	
	Product of MEXICO				
	GINGER ROOT CHINESE 30#	8	30.00	240.00	
	Product of CHINA				
	PEPPERS-SERRANO 1/2 BX	3	22.00	66.00	
	Product of UNITED STATES				
	PEPPERS-POBLANO FULL BOX	3	27.50	82.50	
	Product of UNITED STATES				
	PEPPERS-CHERRY HOT 1/2 BX	1	24.00	24.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 8

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	X-FCY RED DELICIOUS APPLES 12/3#	40	21.00	840.00	
	Product of UNITED STATES				
	PEARS-D'ANJOU 090	14	33.00	462.00	
	Product of UNITED STATES				
	PEARS-FORELLES 26# BOX	6	17.00	102.00	
	Product of CHILE				
	CHERRIES-N.W. 11-1/2 BAGS	96	37.00	3552.00	
	Product of UNITED STATES				
	BAG FLAME SEEDLESS GRAPES 19#	90	18.00	1620.00	
	Product of MEXICO				
	BAG BLACK SEEDLESS GRAPES 19#	25	24.50	612.50	
	Product of MEXICO				
	BAG RED GLOBE GRAPES	25	22.50	562.50	
	Product of MEXICO				
	PEPPERS-YELLOW HOTHOUSE 11#	38	11.85	450.30	
	Product of CANADA				
	PEPPERS-GREEN LARGE	100	13.25	1325.00	
	Product of UNITED STATES				
	PEPPERS-TRI-COLOR 12/3ct	5	22.00	110.00	
	Product of CANADA,UNITED STATES				
	PEPPERS-ORANGE 11#	76	7.00	532.00	
	Product of CANADA				
	PEPPERS-RED-XLG FULL BX	49	22.00	1078.00	
	Product of MEXICO				
	GINGER ROOT CHINESE 30#	8	30.00	240.00	
	Product of CHINA				
	PEPPERS-SERRANO 1/2 BX	3	22.00	66.00	
	Product of UNITED STATES				
	PEPPERS-POBLANO FULL BOX	3	27.50	82.50	
	Product of UNITED STATES				
	PEPPERS-CHERRY HOT 1/2 BX	1	24.00	24.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 8

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	PEPPERS-RED HOT FRESNO 1/2 BOX	3	33.00	99.00	
	Product of UNITED STATES				
	PEPPER- DRIED D'ARBOL 15#	1	47.50	47.50	
	Product of UNITED STATES				
	PEPPERS-JAPONES DRY 15LB	1	42.00	42.00	
	Product of MEXICO				
	TOMATILLOS FULL BOX	2	36.00	72.00	
	Product of UNITED STATES				
	PEPPER-YELL HOTS 1/2 BX	10	12.00	120.00	
	Product of UNITED STATES				
	PEPPERS-MINI SWEETS 12/1#	10	21.00	210.00	
	Product of UNITED STATES				
	CUCUMBERS-SUPER	38	19.00	722.00	
	Product of UNITED STATES				
	PEPPERS-CUBANELLE	20	23.50	470.00	
	Product of UNITED STATES				
	RED POTATO 10-5 POLY	40	18.00	720.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	21	22.00	462.00	
	Product of UNITED STATES				
	IDAHO POTATOES 10# LOOSE	600	1.77	1062.00	
	Product of UNITED STATES				
	MISCELLANEOUS	30	12.00	360.00	
	Product of MEXICO				
	JICAMA 20LB	2	26.00	52.00	
	Product of MEXICO				
	PLANTAIN BANANAS 50#	4	32.00	128.00	
	Product of GUATEMALA				
	HERB-CHIVE-BUNCH 12 CT	2	10.00	20.00	
	Product of COLOMBIA				
	HERB-MINT-BUNCH 12 CT	4	9.00	36.00	
	Product of COLOMBIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 3 of 8

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE

CUSTOMER PO #

00561884

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE

CUSTOMER PO #

00561884

Total Pkgs.

Sub Total

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of PERU				
	HERB-SAGE-BULK 1 LB	1	11.50	11.50	
	Product of MEXICO				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of COLOMBIA				
	COCONUTS 40ct	4	30.00	120.00	
	Product of UNITED STATES				
	GARLIC-SUP COLOSSAL 30#	15	53.00	795.00	
	Product of SPAIN				
	ONION WHITE JUMBO 50#	5	29.50	147.50	
	Product of UNITED STATES				
	YAMS -TOPASHAW 40#	47	19.00	893.00	
	Product of UNITED STATES				
	GOLDEN POTATO B'S 50#	8	27.00	216.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	5	45.00	225.00	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	NUTS-PEANUT-ROASTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	LEEKS 12 PAK	4	23.00	92.00	
	Product of UNITED STATES				
	CALIFORNIA RAPINI	4	40.00	160.00	
	Product of UNITED STATES				
	BULK PARSNIPS 20# BAGS	2	28.00	56.00	
	Product of UNITED STATES				
	BEETS-BUNCH 12-PACK	3	18.50	55.50	
	Product of UNITED STATES				
	MUSTARD GREENS BUNCH	8	14.00	112.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 5 of 8

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	TURNIP GREENS BUNCH	12	14.00	168.00	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	KALE GREENS BUNCH	10	12.00	120.00	
	Product of UNITED STATES				
	SAVOY CABBAGE 050	2	28.50	57.00	
	Product of UNITED STATES				
	SWISS CHARD-RAINBOW 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	6	21.00	126.00	
	Product of UNITED STATES				
	DAIKON 40#	15	27.00	405.00	
	Product of UNITED STATES				
	KALE GREENS-ORGANIC 8/12oz	3	21.00	63.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	25	14.00	350.00	
	Product of UNITED STATES				
	DANDELION GREENS 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	GRAPE TOMATOES 12/1 PT	75	11.00	825.00	
	Product of UNITED STATES				
	TOMATOES-ROMA	60	16.25	975.00	
	Product of MEXICO				
01448444	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 6 of 8

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer

YELLOW COPY Remittance

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	TURNIP GREENS BUNCH	12	14.00	168.00	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	KALE GREENS BUNCH	10	12.00	120.00	
	Product of UNITED STATES				
	SAVOY CABBAGE 050	2	28.50	57.00	
	Product of UNITED STATES				
	SWISS CHARD-RAINBOW 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	6	21.00	126.00	
	Product of UNITED STATES				
	DAIKON 40#	15	27.00	405.00	
	Product of UNITED STATES				
	KALE GREENS-ORGANIC 8/12oz	3	21.00	63.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	25	14.00	350.00	
	Product of UNITED STATES				
	DANDELION GREENS 12 PAK	3	21.00	63.00	
	Product of UNITED STATES				
	GRAPE TOMATOES 12/1 PT	75	11.00	825.00	
	Product of UNITED STATES				
	TOMATOES-ROMA	60	16.25	975.00	
	Product of MEXICO				
01448444	MUSHROOMS 10/12 oz	6	12.45	74.70	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	7	12.00	84.00	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 6 of 8

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	MUSHROOMS-SHITAKE-X-LG. 3#	2	16.00	32.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
01448491	GOURD-SNAKE	1	36.00	36.00	
	Product of USA, FLORIDA				
	TURIA/CHINESE OKRA	2	31.50	63.00	
	Product of USA, FLORIDA				
	RAVIYA/INDIAN EGGPLANT	2	39.00	78.00	
	Product of UNITED STATES				
	CHAURY LONG BEANS	2	52.50	105.00	
	Product of USA, FLORIDA				
	DUDHI/LONG SQUASH	5	36.00	180.00	
	Product of HONDURAS				
	NAME ROOT	3	54.00	162.00	
	Product of COSTA RICA				
	YUCCA ROOT 35#	5	28.00	140.00	
	Product of COSTA RICA				
	KARELA/BITTER IND MEL	6	27.00	162.00	
	Product of UNITED STATES				
	INDIAN-GREEN COCO 10 CT	1	21.00	21.00	
	Product of UNITED STATES				
	INDIAN-TUMERIC-YELLOW 5#	1	105.00	105.00	
	Product of JAMAICA				
	MALANGA LILA 35#	1	40.00	40.00	
	Product of COSTA RICA				
	CALIBAZA	4	25.00	100.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 8

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

06/23/15

INVOICE NUMBER

00561884

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
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	Product of USA, PENNSYLVANIA				
	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
01448491	GOURD-SNAKE	1	36.00	36.00	
	Product of USA, FLORIDA				
	TURIA/CHINESE OKRA	2	31.50	63.00	
	Product of USA, FLORIDA				
	RAVIYA/INDIAN EGGPLANT	2	39.00	78.00	
	Product of UNITED STATES				
	CHAURY LONG BEANS	2	52.50	105.00	
	Product of USA, FLORIDA				
	DUDHI/LONG SQUASH	5	36.00	180.00	
	Product of HONDURAS				
	NAME ROOT	3	54.00	162.00	
	Product of COSTA RICA				
	YUCCA ROOT 35#	5	28.00	140.00	
	Product of COSTA RICA				
	KARELA/BITTER IND MEL	6	27.00	162.00	
	Product of UNITED STATES				
	INDIAN-GREEN COCO 10 CT	1	21.00	21.00	
	Product of UNITED STATES				
	INDIAN-TUMERIC-YELLOW 5#	1	105.00	105.00	
	Product of JAMAICA				
	MALANGA LILA 35#	1	40.00	40.00	
	Product of COSTA RICA				
	CALIBAZA	4	25.00	100.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 8

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

CUSTOMER PO #

00561884

Total Pkgs.	2281.000	Sub Total	35632.85
		Terminal	170.88
		Sales Tax	.00
		Grand Total	35803.73

TX = * Item Subject to PA Sales Tax

Please Pay This Amount

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00561884

Total Pkgs.	2281.000	Sub Total	35632.85
		Terminal	170.88
		Sales Tax	.00
		Grand Total	35803.73

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00561978

Total Pkgs.	159.000	Sub Total	2151.75
		Terminal	16.26
		Sales Tax	.00
		Grand Total	2168.01

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00561978

Total Pkgs.	159.000	Sub Total	2151.75
		Terminal	16.26
		Sales Tax	.00
		Grand Total	2168.01

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YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/08/15

00563048

S O #	Description	Qty	Price	Ext. Price	TX
01449873	DELIVERY CHARGE 30	1	30.00	30.00	
	Product of				
	ASPARAGUS-WHITE 11#	1	34.00	34.00	
	Product of PERU				
	BABY BANANAS	3	14.50	43.50	
	Product of COSTA RICA				
	DOLE BANANAS 40#	48	15.00	720.00	
	Product of COSTA RICA				
	RED BANANAS	2	15.00	30.00	
	Product of COSTA RICA				
	RED RASPBERRIES -DRISCOLL 12-PAK	20	26.00	520.00	
	Product of UNITED STATES				
	BIN WATERMELONS-SEEDED 35CT	4	170.00	680.00	
	Product of UNITED STATES				
	10# MEX LIMES 048	60	7.00	420.00	
	Product of MEXICO				
	LEMONS-CHOICE 140'S	35	33.50	1172.50	
	Product of UNITED STATES				
	CELERY ROOT	1	18.50	18.50	
	Product of UNITED STATES				
	SHALLOTS 10#	10	10.50	105.00	
	Product of UNITED STATES				
	LIMES-KEY 10/1#	6	16.00	96.00	
	Product of MEXICO				
	GARLIC PEELED 20-1 LB	1	47.00	47.00	
	Product of CHINA				
	X-FANCY GALA APPLES 100	10	29.00	290.00	
	Product of UNITED STATES				
	XFCHAZY MACINTOSH APPLES 12/3#	35	21.00	735.00	
	Product of UNITED STATES				
	X-FCY GOLD DELICIOUS APPLES 12/3#	20	21.00	420.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 9

TX = * Item Subject to PA Sales Tax

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2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

07/08/15

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100	100
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CONT

YELLOW COPY *Remittance*

Please Pay This Amount

Bill To:



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/08/15

00563048

S O #	Description	Qty	Price	Ext. Price	TX
	PEARS-BOSC 090	10	32.00	320.00	
	Product of CHILE				
	PEARS-RED D'ANJOU 050	4	23.00	92.00	
	Product of UNITED STATES				
	HAAS AVOCADOS 48	20	43.00	860.00	
	Product of MEXICO				
	BLACK PLUMS VOL FILL 40-45	50	31.00	1550.00	
	Product of UNITED STATES				
	CHERRIES-N.W. 9 1/2 ROW	1	35.00	35.00	
	Product of UNITED STATES				
	PEARS-FORELLES 26# BOX	10	15.00	150.00	
	Product of CHILE				
	X-FCY RED DELICIOUS APPLES 12/3#	20	21.00	420.00	
	Product of UNITED STATES				
	X-FANCY FUJI APPLES 88 CT	15	31.50	472.50	
	Product of UNITED STATES				
	HORSERADISH BOTTLE 5.5 oz	20	13.00	260.00	
	Product of UNITED STATES				
	WA XF RED DELICIOUS APPLES 064	25	20.00	500.00	
	Product of UNITED STATES				
	WA XF GOLD DELICIOUS APPLES 088	15	23.00	345.00	
	Product of UNITED STATES				
	CUCUMBERS-SELECT	42	24.75	1039.50	
	Product of MEXICO				
	PEPPERS-GREEN LARGE	60	26.00	1560.00	
	Product of MEXICO				
	PEPPERS-RED-XLG FULL BX	49	31.00	1519.00	
	Product of MEXICO				
	SUN DRIED TOMATOES-1/2'S 5LBS	4	14.00	56.00	
	Product of TURKEY				
	TOMATOES-DRIED-JULIENNE 5#	6	15.00	90.00	
	Product of TURKEY				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 9

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE

CUSTOMER PO #

00563048

Total Pkgs.

Sub Total

Terminal

Sales Tax

CONT

Grand Total	
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CONT

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Bill To:

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2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	GINGER ROOT CHINESE 30#	9	30.00	270.00	
	Product of CHINA				
	PEPPERS-CHERRY HOT 1/2 BX	4	24.00	96.00	
	Product of UNITED STATES				
	PEPPERS-LONG HOT FULL BX	3	25.00	75.00	
	Product of UNITED STATES				
	PEPPERS-MINI SWEET 12/1.5#	18	12.00	216.00	
	Product of MEXICO				
	PEPPER- DRIED D'ARBOL 15#	1	47.00	47.00	
	Product of UNITED STATES				
	PEPPERS-JAPONES DRY 15LB	1	42.00	42.00	
	Product of MEXICO				
	PEPPERS-SERRANO FULL BX	4	29.00	116.00	
	Product of UNITED STATES				
	PEPPERS-ORANGE 11#	60	8.85	531.00	
	Product of CANADA				
	PEPPERS-ANAHEIM 1/2 BX	4	9.00	36.00	
	Product of UNITED STATES				
	PINEAPPLES-CHIQUITA GOLDS 7CT	70	11.50	805.00	
	Product of COSTA RICA				
	POTATOES-FINGERLING 50#	2	65.00	130.00	
	Product of UNITED STATES				
	GOLDEN POTATO 10-5#	20	31.00	620.00	
	Product of UNITED STATES				
	JICAMA 20LB	3	26.00	78.00	
	Product of MEXICO				
	PURPLE POTATOES-50# 50# BX	3	50.00	150.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	16	31.00	496.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	4	31.00	124.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 3 of 9

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2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE

CUSTOMER PO #

00563048

Total Pkgs.

Sub Total

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100	100
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CONT

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2256 BROAD STREET
ERIE, PA 16503



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ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/08/15

00563048

S O #	Description	Qty	Price	Ext. Price	TX
	1/2 CRT ASPARAGUS-PURPLE 11#	1	32.00	32.00	
	Product of UNITED STATES				
	1/2 CRT STANDARD ASPARAGUS 11#	20	27.00	540.00	
	Product of MEXICO				
	WAX BEANS	8	27.00	216.00	
	Product of UNITED STATES				
	BOK CHOY 50/55#	2	28.00	56.00	
	Product of UNITED STATES				
	GREEN BEANS	19	30.00	570.00	
	Product of UNITED STATES				
	SALAD-COLESLAW 3 COLOR 12/16 OZ	12	12.00	144.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	20	10.75	215.00	
	Product of UNITED STATES				
	HYDROPONIC LETTUCE	3	17.50	52.50	
	Product of CANADA				
	PEAS-SNOW	6	28.00	168.00	
	Product of GUATEMALA				
	CELERY HEARTS 18 CT	6	24.00	144.00	
	Product of UNITED STATES				
	SLEEVE CELERY-CALIF 30 CT	32	20.50	656.00	
	Product of UNITED STATES				
	TOFU 12/12.3oz	20	14.00	280.00	
	Product of UNITED STATES				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of CANADA				
	GARLIC-SUP COLOSSAL 30#	13	53.00	689.00	
	Product of SPAIN				
	YAMS -TOPASHAW 40#	50	20.00	1000.00	
	Product of UNITED STATES				
	GOLDEN POTATO B'S 50#	10	26.00	260.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 4 of 9

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TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/08/15

00563048

S O #	Description	Qty	Price	Ext. Price	TX
	1/2 CRT ASPARAGUS-PURPLE 11#	1	32.00	32.00	
	Product of UNITED STATES				
	1/2 CRT STANDARD ASPARAGUS 11#	20	27.00	540.00	
	Product of MEXICO				
	WAX BEANS	8	27.00	216.00	
	Product of UNITED STATES				
	BOK CHOY 50/55#	2	28.00	56.00	
	Product of UNITED STATES				
	GREEN BEANS	19	30.00	570.00	
	Product of UNITED STATES				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	12	12.00	144.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	20	10.75	215.00	
	Product of UNITED STATES				
	HYDROPONIC LETTUCE	3	17.50	52.50	
	Product of CANADA				
	PEAS-SNOW	6	28.00	168.00	
	Product of GUATEMALA				
	CELERY HEARTS 18 CT	6	24.00	144.00	
	Product of UNITED STATES				
	SLEEVE CELERY-CALIF 30 CT	32	20.50	656.00	
	Product of UNITED STATES				
	TOFU 12/12.3oz	20	14.00	280.00	
	Product of UNITED STATES				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of CANADA				
	GARLIC-SUP COLOSSAL 30#	13	53.00	689.00	
	Product of SPAIN				
	YAMS -TOPASHAW 40#	50	20.00	1000.00	
	Product of UNITED STATES				
	GOLDEN POTATO B'S 50#	10	26.00	260.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 4 of 9

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ERIE, PA 16503



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CUSTOMER #: 006901

ERIE COUNTY FARMS

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07/08/15

00563048

S O #	Description	Qty	Price	Ext. Price	TX
	NUTS-PEANUT-SALTED	25#	8	26.00	208.00
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY	50#	4	45.00	180.00
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED	25#	7	26.00	182.00
	Product of UNITED STATES				
	NUTS-PEANUT-ROASTED	25#	10	26.00	260.00
	Product of UNITED STATES				
	EASTERN ROMAINE LETTUCE	024	15	13.00	195.00
	Product of UNITED STATES				
	EASTERN GREEN LEAF LETTUCE	024	15	12.00	180.00
	Product of UNITED STATES				
	EASTERN RED LEAF LETTUCE	024	15	12.00	180.00
	Product of UNITED STATES				
	WATERCRESS	12ct	15	14.00	210.00
	Product of UNITED STATES				
	DAIKON	40#	10	27.00	270.00
	Product of UNITED STATES				
	TURNIP GREENS	BUNCH	15	14.00	210.00
	Product of UNITED STATES				
	RADISHES	14/1#	20	9.75	195.00
	Product of UNITED STATES				
	CALIFORNIA RAPINI		6	39.00	234.00
	Product of UNITED STATES				
	BULK PARSNIPS 20# BAGS		6	28.00	168.00
	Product of UNITED STATES				
	KALE GREENS	BUNCH	10	12.00	120.00
	Product of UNITED STATES				
	WATERCRESS	12ct	15	14.00	210.00
	Product of UNITED STATES				
	ENDIVE	BUSHEL	3	12.50	37.50
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 5 of 9

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	NUTS-PEANUT-SALTED 25#	8	26.00	208.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	4	45.00	180.00	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	7	26.00	182.00	
	Product of UNITED STATES				
	NUTS-PEANUT-ROASTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	EASTERN ROMAINE LETTUCE 024	15	13.00	195.00	
	Product of UNITED STATES				
	EASTERN GREEN LEAF LETTUCE 024	15	12.00	180.00	
	Product of UNITED STATES				
	EASTERN RED LEAF LETTUCE 024	15	12.00	180.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	15	14.00	210.00	
	Product of UNITED STATES				
	DAIKON 40#	10	27.00	270.00	
	Product of UNITED STATES				
	TURNIP GREENS BUNCH	15	14.00	210.00	
	Product of UNITED STATES				
	RADISHES 14/1#	20	9.75	195.00	
	Product of UNITED STATES				
	CALIFORNIA RAPINI	6	39.00	234.00	
	Product of UNITED STATES				
	BULK PARSNIPS 20# BAGS	6	28.00	168.00	
	Product of UNITED STATES				
	KALE GREENS BUNCH	10	12.00	120.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	15	14.00	210.00	
	Product of UNITED STATES				
	ENDIVE BUSHEL	3	12.50	37.50	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 5 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 ERIE COUNTY FARMS

INVOICE DATE

CUSTOMER PO #

00563048

Total Pkgs.

Sub Total

Terminal

Sales Tax

CONT

Grand Total	100	100
-------------	-----	-----

CONT

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	ESCAROLE BUSHEL	3	13.50	40.50	
	Product of UNITED STATES				
	SWISS CHARD-RAINBOW 12 PAK	2	21.00	42.00	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	6	21.00	126.00	
	Product of UNITED STATES				
	KALE GREENS-ORGANIC 8/12oz	4	21.00	84.00	
	Product of UNITED STATES				
	NAPA 30#	5	19.00	95.00	
	Product of UNITED STATES				
	GREEN CABBAGE 050	30	11.85	355.50	
	Product of UNITED STATES				
	TOMATOES-GRAPEMIX-WILDWONDER 10/12 CLAM	20	9.00	180.00	
	Product of MEXICO				
01450730	EGGPLANT-CHINESE 30#	3	36.00	108.00	
	Product of HONDURAS				
01450772	MUSHROOMS 10/12 oz	8	12.45	99.60	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-SILVER DOLLAR 10#	20	15.10	302.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	3	16.00	48.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	10	12.00	120.00	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 6 of 9

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01450900	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of PERU				
	HERB-DILL-BUNCH 12 CT	4	9.75	39.00	
	Product of PERU				
	HERB-MINT-BUNCH 12 CT	4	9.00	36.00	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	10.00	20.00	
	Product of PERU				
	HERB-ROSEMARY-BUNCH 12 CT	3	10.50	31.50	
	Product of COLOMBIA				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of COLOMBIA				
01451026	SQUASH-ZUCCHINI BUSHEL	18	15.50	279.00	
	Product of UNITED STATES				
01451057	EGGPLANT-FANCY	15	20.00	300.00	
	Product of UNITED STATES				
01451244	DOLE BANANAS 40#	48	15.00	720.00	
	Product of COSTA RICA				
	ONION GOLD PEARL 12-10 oz	1	19.50	19.50	
	Product of UNITED STATES				
	ONION WHITE PEARL 12-10 oz	2	19.00	38.00	
	Product of UNITED STATES				
	XF GRANNY SMITH APPLES 088	10	31.00	310.00	
	Product of UNITED STATES				
	KIWI-VOLUME FILL	10	24.00	240.00	
	Product of CHILE				
	SQUASH-ZUCCHINI BUSHEL	15	15.50	232.50	
	Product of UNITED STATES				
	CIPOLLINE ONION 10 lbs	3	21.00	63.00	
	Product of UNITED STATES				
	ENDIVE-BELGIUM 5#	1	20.50	20.50	
	Product of BELGIUM				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01450900	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of PERU				
	HERB-DILL-BUNCH 12 CT	4	9.75	39.00	
	Product of PERU				
	HERB-MINT-BUNCH 12 CT	4	9.00	36.00	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	10.00	20.00	
	Product of PERU				
	HERB-ROSEMARY-BUNCH 12 CT	3	10.50	31.50	
	Product of COLOMBIA				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of COLOMBIA				
01451026	SQUASH-ZUCCHINI BUSHEL	18	15.50	279.00	
	Product of UNITED STATES				
01451057	EGGPLANT-FANCY	15	20.00	300.00	
	Product of UNITED STATES				
01451244	DOLE BANANAS 40#	48	15.00	720.00	
	Product of COSTA RICA				
	ONION GOLD PEARL 12-10 oz	1	19.50	19.50	
	Product of UNITED STATES				
	ONION WHITE PEARL 12-10 oz	2	19.00	38.00	
	Product of UNITED STATES				
	XF GRANNY SMITH APPLES 088	10	31.00	310.00	
	Product of UNITED STATES				
	KIWI-VOLUME FILL	10	24.00	240.00	
	Product of CHILE				
	SQUASH-ZUCCHINI BUSHEL	15	15.50	232.50	
	Product of UNITED STATES				
	CIPOLLINE ONION 10 lbs	3	21.00	63.00	
	Product of UNITED STATES				
	ENDIVE-BELGIUM 5#	1	20.50	20.50	
	Product of BELGIUM				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 7 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

07/08/15

INVOICE NUMBER

00563048

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	RADICCHIO	2	14.50	29.00	
	Product of UNITED STATES				
	1/2 CRT STANDARD ASPARAGUS 11#	10	27.00	270.00	
	Product of MEXICO				
	PEAS-SNOW	6	28.00	168.00	
	Product of UNITED STATES				
	RUTABAGAS-BOXES 25#	2	15.50	31.00	
	Product of CANADA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA				
	BLUEBERRIES-N.J. 12-PINTS	30	16.00	480.00	
	Product of UNITED STATES				
	MUSHROOMS-SLICED 12/8 oz	8	12.00	96.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	5	16.00	80.00	
	Product of USA, PENNSYLVANIA				
	RADISHES 14/1#	10	9.75	97.50	
	Product of UNITED STATES				
	SAVOY CABBAGE 050	3	28.50	85.50	
	Product of UNITED STATES				
	DAIKON 40#	2	27.00	54.00	
	Product of UNITED STATES				
	GREEN CABBAGE 050	35	11.85	414.75	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 8 of 9

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563048

Total Pkgs.	1689.000	Sub Total	33501.40
		Terminal	142.78
		Sales Tax	.00
		Grand Total	33644.18

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/08/15

00563048

[illegible]

Total Pkgs.

1689.000

Sub Total

33501.40

Page: 9 of 9

TX = * Item Subject to PA Sales Tax

Terminal	142.78
----------	--------

Terminal

142.78

Sales Tax

.00

Grand Total

33644.18

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YELLOW COPY *Remittance*

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Bill To:

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/07/15

00563049

DELIVERY

S O #	Description	Qty	Price	Ext. Price	TX
01450339	PLANTAIN BANANAS 50#	7	35.00	245.00	
	Product of GUATEMALA				
01450718	EGGPLANT-CHINESE 30#	1	36.00	36.00	
	Product of HONDURAS				
	DOSEKAI	1	34.00	34.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-GREEN COCO 10 CT	1	19.00	19.00	
	Product of UNITED STATES				
	SWEET POTATOES - PURPLE 40#	7	59.00	413.00	
	Product of UNITED STATES				
	SQUASH-CHAYOTE 35#	3	27.00	81.00	
	Product of COSTA RICA				
	DUDHI/LONG SQUASH	7	36.00	252.00	
	Product of DOMINICAN REPUBLIC				
	CALIBAZA	2	24.00	48.00	
	Product of UNITED STATES				
	BONIATO 40#	2	27.00	54.00	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	2	24.00	48.00	
	Product of DOMINICAN REPUBLIC				
	KARELA/BITTER IND MEL	8	38.00	304.00	
	Product of UNITED STATES				
	RAVIYA/INDIAN EGGPLANT	3	27.00	81.00	
	Product of UNITED STATES				
	INDIAN-LILA YAUTIA 40#	3	36.00	108.00	
	Product of COSTA RICA				
	GOURD-SNAKE	2	29.00	58.00	
	Product of UNITED STATES				
	MELON-WINTER	2	41.00	82.00	
	Product of UNITED STATES				
	PARVOL	2	56.00	112.00	
	Product of DOMINICAN REPUBLIC				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

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2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/07/15

00563049

DELIVERY

S O #	Description	Qty	Price	Ext. Price	TX
01450339	PLANTAIN BANANAS 50#	7	35.00	245.00	
	Product of GUATEMALA				
01450718	EGGPLANT-CHINESE 30#	1	36.00	36.00	
	Product of HONDURAS				
	DOSEKAI	1	34.00	34.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-GREEN COCO 10 CT	1	19.00	19.00	
	Product of UNITED STATES				
	SWEET POTATOES - PURPLE 40#	7	59.00	413.00	
	Product of UNITED STATES				
	SQUASH-CHAYOTE 35#	3	27.00	81.00	
	Product of COSTA RICA				
	DUDHI/LONG SQUASH	7	36.00	252.00	
	Product of DOMINICAN REPUBLIC				
	CALIBAZA	2	24.00	48.00	
	Product of UNITED STATES				
	BONIATO 40#	2	27.00	54.00	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	2	24.00	48.00	
	Product of DOMINICAN REPUBLIC				
	KARELA/BITTER IND MEL	8	38.00	304.00	
	Product of UNITED STATES				
	RAVIYA/INDIAN EGGPLANT	3	27.00	81.00	
	Product of UNITED STATES				
	INDIAN-LILA YAUTIA 40#	3	36.00	108.00	
	Product of COSTA RICA				
	GOURD-SNAKE	2	29.00	58.00	
	Product of UNITED STATES				
	MELON-WINTER	2	41.00	82.00	
	Product of UNITED STATES				
	PARVOL	2	56.00	112.00	
	Product of DOMINICAN REPUBLIC				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

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2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563049

DELIVERY

Total Pkgs.	84.000	Sub Total	2819.00
		Terminal	3.71
		Sales Tax	.00
		Grand Total	2822.71

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

Please Pay This Amount

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563049

DELIVERY

Total Pkgs.	84.000	Sub Total	2819.00
		Terminal	3.71
		Sales Tax	.00
		Grand Total	2822.71

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/09/15

00563134

[illegible]

Page: 1 of 1

TX = * Item Subject to PA Sales Tax

Sub Total	1360.75
Terminal	6.84
Sales Tax	.00
Grand Total	1367.59

WHITE COPY Customer

YELLOW COPY *Remittance*

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A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

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CUSTOMER PO #

07/09/15

00563134

[illegible]

Page: 1 of 1

TX = * Item Subject to PA Sales Tax

Sub Total	1360.75
Terminal	6.84
Sales Tax	.00
Grand Total	1367.59

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Bill To:

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/10/15

00563237

Total Pkgs.	28.000	Sub Total	490.00
		Terminal	3.08
		Sales Tax	.00
		Grand Total	493.08

TX = * Item Subject to PA Sales Tax

YELLOW COPY Remittance

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/10/15

00563237

Total Pkgs.	28.000	Sub Total	490.00
		Terminal	3.08
		Sales Tax	.00
		Grand Total	493.08

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/14/15

00563476

DELIVERY

S O #	Description	Qty	Price	Ext. Price	TX
01451827	CALIBAZA	4	24.00	96.00	
	Product of UNITED STATES				
	EGGPLANT-CHINESE 30#	3	35.00	105.00	
	Product of HONDURAS				
	DOSEKAI	1	34.00	34.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA COCO	3	29.00	87.00	
	Product of COSTA RICA				
	GUAVA 10#	6	38.00	228.00	
	Product of UNITED STATES				
	DUDHI/LONG SQUASH	6	38.00	228.00	
	Product of DOMINICAN REPUBLIC				
	COCONUTS 40ct	6	32.00	192.00	
	Product of DOMINICAN REPUBLIC				
	TINDORA (BABY CUCUMBER)	2	46.00	92.00	
	Product of DOMINICAN REPUBLIC				
	SWEET POTATOES - PURPLE 40#	6	58.00	348.00	
	Product of UNITED STATES				
	KARELA/BITTER IND MEL	7	38.00	266.00	
	Product of UNITED STATES				
	PARVOL	1	38.00	38.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA EDO	3	35.00	105.00	
	Product of ECUADOR				
	MISCELLANEOUS	1	30.00	30.00	
	Product of UNITED STATES				
	NAME ROOT	1	47.00	47.00	
	Product of COSTA RICA				
	SQUASH-CHAYOTE 35#	2	27.00	54.00	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	1	24.00	24.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 9

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	Product of UNITED STATES				
	NAME ROOT	1	47.00	47.00	
	Product of COSTA RICA				
	SQUASH-CHAYOTE 35#	2	27.00	54.00	
	Product of COSTA RICA				
	INDIAN-BANANA-BURRO	1	24.00	24.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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00563476

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	INDIAN-DESI PANEER BIG	2	79.00	158.00	
	Product of UNITED STATES				
	INDIAN-GREEN COCO 10 CT	1	19.00	19.00	
	Product of PUERTO RICO				
	RAVIYA/INDIAN EGGPLANT	3	27.00	81.00	
	Product of UNITED STATES				
	TURIA/CHINESE OKRA	2	32.00	64.00	
	Product of DOMINICAN REPUBLIC				
	COCO (THAI) 9 PC	1	31.00	31.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA LILA 35#	4	39.00	156.00	
	Product of COSTA RICA				
	YUCCA ROOT 35#	4	27.00	108.00	
	Product of COSTA RICA				
	OKRA 14#	18	18.00	324.00	
	Product of UNITED STATES				
01451948	DELIVERY CHARGE 30	1	30.00	30.00	
	Product of				
	BABY BANANAS	2	15.50	31.00	
	Product of COSTA RICA				
	RED BANANAS	3	15.50	46.50	
	Product of COSTA RICA				
	FRUIT GEMS-SENECA 12-9oz	10	32.00	320.00	
	Product of UNITED STATES				
	PEARS-FORELLES 26# BOX	1	15.00	15.00	
	Product of CHILE				
	10# MEX LIMES 048	60	6.90	414.00	
	Product of MEXICO				
	LIMES-KEY 10/1#	8	16.00	128.00	
	Product of MEXICO				
	SHALLOTS 10#	8	10.50	84.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 9

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ERIE, PA 16503



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	INDIAN-GREEN COCO 10 CT	1	19.00	19.00	
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	Product of UNITED STATES				
	TURIA/CHINESE OKRA	2	32.00	64.00	
	Product of DOMINICAN REPUBLIC				
	COCO (THAI) 9 PC	1	31.00	31.00	
	Product of DOMINICAN REPUBLIC				
	MALANGA LILA 35#	4	39.00	156.00	
	Product of COSTA RICA				
	YUCCA ROOT 35#	4	27.00	108.00	
	Product of COSTA RICA				
	OKRA 14#	18	18.00	324.00	
	Product of UNITED STATES				
01451948	DELIVERY CHARGE 30	1	30.00	30.00	
	Product of				
	BABY BANANAS	2	15.50	31.00	
	Product of COSTA RICA				
	RED BANANAS	3	15.50	46.50	
	Product of COSTA RICA				
	FRUIT GEMS-SENECA 12-9oz	10	32.00	320.00	
	Product of UNITED STATES				
	PEARS-FORELLES 26# BOX	1	15.00	15.00	
	Product of CHILE				
	10# MEX LIMES 048	60	6.90	414.00	
	Product of MEXICO				
	LIMES-KEY 10/1#	8	16.00	128.00	
	Product of MEXICO				
	SHALLOTS 10#	8	10.50	84.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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INVOICE NUMBER

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CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	XFCHAZY MACINTOSH APPLES 12/3#	35	21.00	735.00	
	Product of UNITED STATES				
	X-FCY GOLD DELICIOUS APPLES 12/3#	25	21.00	525.00	
	Product of UNITED STATES				
	XF GRANNY SMITH APPLES 088	15	30.00	450.00	
	Product of UNITED STATES				
	DATES-MEDJOO L FANCY BULK 11#	4	43.50	174.00	
	Product of ISRAEL				
	PEARS-ASIAN 014	12	15.50	186.00	
	Product of CHILE				
	PEARS-D'ANJOU 090	20	33.00	660.00	
	Product of ARGENTINA				
	PEARS-FORELLES 26# BOX	13	15.00	195.00	
	Product of CHILE				
	X-FANCY GALA APPLES 088	30	31.50	945.00	
	Product of UNITED STATES				
	X-FCY RED DELICIOUS APPLES 12/3#	26	20.00	520.00	
	Product of UNITED STATES				
	X-FANCY FUJI APPLES 88 CT	15	31.50	472.50	
	Product of UNITED STATES				
	HORSERADISH-WHITE WITH BEETS 5.5 oz	10	13.00	130.00	
	Product of UNITED STATES				
	KIWI-VOLUME FILL	19	24.50	465.50	
	Product of CHILE				
	WA XF GOLD DELICIOUS APPLES 088	20	23.50	470.00	
	Product of UNITED STATES				
	WA XF RED DELICIOUS APPLES 064	15	21.00	315.00	
	Product of UNITED STATES				
	SQUASH-BUTTERNUT	20	22.50	450.00	
	Product of UNITED STATES				
	PEPPERS-YELLOW FULL-BOX	6	28.00	168.00	
	Product of HOLLAND				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 3 of 9

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

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ERIE COUNTY FARMS

TERMS: 10 DAYS

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INVOICE NUMBER

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	Product of UNITED STATES				
	XF GRANNY SMITH APPLES 088	15	30.00	450.00	
	Product of UNITED STATES				
	DATES-MEDJOL FANCY BULK 11#	4	43.50	174.00	
	Product of ISRAEL				
	PEARS-ASIAN 014	12	15.50	186.00	
	Product of CHILE				
	PEARS-D'ANJOU 090	20	33.00	660.00	
	Product of ARGENTINA				
	PEARS-FORELLES 26# BOX	13	15.00	195.00	
	Product of CHILE				
	X-FANCY GALA APPLES 088	30	31.50	945.00	
	Product of UNITED STATES				
	X-FCY RED DELICIOUS APPLES 12/3#	26	20.00	520.00	
	Product of UNITED STATES				
	X-FANCY FUJI APPLES 88 CT	15	31.50	472.50	
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	HORSERADISH-WHITE WITH BEETS 5.5 oz	10	13.00	130.00	
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	SQUASH-BUTTERNUT	20	22.50	450.00	
	Product of UNITED STATES				
	PEPPERS-YELLOW FULL-BOX	6	28.00	168.00	
	Product of HOLLAND				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



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00563476

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	SQUASH-SPAGHETTI	20	24.50	490.00	
	Product of UNITED STATES				
	CUCUMBERS-SUPER	34	28.00	952.00	
	Product of UNITED STATES				
	CUCUMBERS-SUPER	10	28.00	280.00	
	Product of UNITED STATES				
	PEPPERS-ANCIENT SWEETS 12/8 OZ	10	6.00	60.00	
	Product of MEXICO				
	SQUASH-ACORN	10	15.00	150.00	
	Product of UNITED STATES				
	SUN DRIED TOMATOES 5LB	2	14.50	29.00	
	Product of TURKEY				
	GINGER ROOT 12/4.25 OZ	2	21.00	42.00	
	Product of UNITED STATES				
	TOMATOES-DRIED-JULIENNE 5#	4	15.00	60.00	
	Product of TURKEY				
	PEPPERS-SHISHITO 1/2 BX	3	23.00	69.00	
	Product of UNITED STATES				
	PEPPERS-ANAHEIM-BUSHEL	2	32.00	64.00	
	Product of UNITED STATES				
	PEPPERS-POBLANO FULL BOX	6	28.00	168.00	
	Product of UNITED STATES				
	PEPPERS-DRIED GUAJILLO 25#	5	82.00	410.00	
	Product of MEXICO				
	TOMATILLOS FULL BOX	3	35.00	105.00	
	Product of UNITED STATES				
	PEPPERS-DRIED ANCHO 25#	4	105.00	420.00	
	Product of MEXICO				
	PEPPERS-FINGER HOTS 1/2 BX	8	29.00	232.00	
	Product of UNITED STATES				
	EGGPLANT-FANCY	48	21.00	1008.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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	Product of UNITED STATES				
	CUCUMBERS-SUPER	10	28.00	280.00	
	Product of UNITED STATES				
	PEPPERS-ANCIENT SWEETS 12/8 OZ	10	6.00	60.00	
	Product of MEXICO				
	SQUASH-ACORN	10	15.00	150.00	
	Product of UNITED STATES				
	SUN DRIED TOMATOES 5LB	2	14.50	29.00	
	Product of TURKEY				
	GINGER ROOT 12/4.25 OZ	2	21.00	42.00	
	Product of UNITED STATES				
	TOMATOES-DRIED-JULIENNE 5#	4	15.00	60.00	
	Product of TURKEY				
	PEPPERS-SHISHITO 1/2 BX	3	23.00	69.00	
	Product of UNITED STATES				
	PEPPERS-ANAHEIM-BUSHEL	2	32.00	64.00	
	Product of UNITED STATES				
	PEPPERS-POBLANO FULL BOX	6	28.00	168.00	
	Product of UNITED STATES				
	PEPPERS-DRIED GUAJILLO 25#	5	82.00	410.00	
	Product of MEXICO				
	TOMATILLOS FULL BOX	3	35.00	105.00	
	Product of UNITED STATES				
	PEPPERS-DRIED ANCHO 25#	4	105.00	420.00	
	Product of MEXICO				
	PEPPERS-FINGER HOTS 1/2 BX	8	29.00	232.00	
	Product of UNITED STATES				
	EGGPLANT-FANCY	48	21.00	1008.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 4 of 9

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

07/14/15

INVOICE NUMBER

00563476

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	PEPPERS-RED HOT FRESNO 1/2 BOX	3	36.00	108.00	
	Product of UNITED STATES				
	PEPPERS-SERRANO FULL BX	6	35.00	210.00	
	Product of UNITED STATES				
	PEPPERS-ORANGE FULL BX	40	18.50	740.00	
	Product of CANADA				
	PEPPERS-RED 15#	70	21.40	1498.00	
	Product of UNITED STATES				
	PEPPERS-CUBANELLE	20	21.00	420.00	
	Product of UNITED STATES				
	GOLDEN POTATO B'S 50#	12	27.00	324.00	
	Product of UNITED STATES				
	GOLDEN POTATO 10-5#	30	33.00	990.00	
	Product of UNITED STATES				
	PLANTAIN BANANAS 50#	6	33.00	198.00	
	Product of GUATEMALA				
	CELERY ROOT	1	19.00	19.00	
	Product of CANADA				
	POTATOES-FINGERLING 50#	5	65.00	325.00	
	Product of UNITED STATES				
	IDAHO POTATOES 60'S	10	25.50	255.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	25	31.00	775.00	
	Product of UNITED STATES				
	HERB-CHIVE-BUNCH 12 CT	3	10.00	30.00	
	Product of COLOMBIA				
	HERB-TARRAGON-BUNCH 12 CT	2	11.50	23.00	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	10.00	20.00	
	Product of PERU				
	HERB-DILL-BUNCH 12 CT	4	9.25	37.00	
	Product of PERU				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 5 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/14/15

INVOICE NUMBER

00563476

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	HERB-ROSEMARY-BUNCH 12 CT	2	10.50	21.00	
	Product of COLOMBIA				
	ASPARAGUS-WHITE 11#	1	34.00	34.00	
	Product of PERU				
	ENDIVE-BELGIUM 5#	1	20.00	20.00	
	Product of BELGIUM				
	PEAS-SNOW	12	24.00	288.00	
	Product of GUATEMALA				
	WAX BEANS	7	27.00	189.00	
	Product of UNITED STATES				
	GREEN BEANS	20	31.50	630.00	
	Product of UNITED STATES				
	1/2 CRT ASPARAGUS-PURPLE 11#	2	29.00	58.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	10	10.75	107.50	
	Product of UNITED STATES				
	HYDROPONIC LETTUCE	2	17.75	35.50	
	Product of CANADA				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	5	12.00	60.00	
	Product of UNITED STATES				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of CANADA				
	PEAS-SNAP	14	23.00	322.00	
	Product of GUATEMALA				
	CELERY HEARTS 18 CT	6	25.00	150.00	
	Product of UNITED STATES				
	CARROTS 10-5	15	20.00	300.00	
	Product of MEXICO				
	MUSHROOMS-DRIED PORCINI 1#	2	28.00	56.00	
	Product of CHINA				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of PERU				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 6 of 9

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/14/15

INVOICE NUMBER

00563476

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
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	Product of COLOMBIA				
	ASPARAGUS-WHITE 11#	1	34.00	34.00	
	Product of PERU				
	ENDIVE-BELGIUM 5#	1	20.00	20.00	
	Product of BELGIUM				
	PEAS-SNOW 12	12	24.00	288.00	
	Product of GUATEMALA				
	WAX BEANS 7	7	27.00	189.00	
	Product of UNITED STATES				
	GREEN BEANS 20	20	31.50	630.00	
	Product of UNITED STATES				
	1/2 CRT ASPARAGUS-PURPLE 11#	2	29.00	58.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	10	10.75	107.50	
	Product of UNITED STATES				
	HYDROPONIC LETTUCE 2	2	17.75	35.50	
	Product of CANADA				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	5	12.00	60.00	
	Product of UNITED STATES				
	SPINACH 4-2.5#	10	16.50	165.00	
	Product of CANADA				
	PEAS-SNAP 14	14	23.00	322.00	
	Product of GUATEMALA				
	CELERY HEARTS 18 CT	6	25.00	150.00	
	Product of UNITED STATES				
	CARROTS 10-5	15	20.00	300.00	
	Product of MEXICO				
	MUSHROOMS-DRIED PORCINI 1#	2	28.00	56.00	
	Product of CHINA				
	HERB-BASIL-BUNCH 12 CT	4	7.75	31.00	
	Product of PERU				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 6 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00563476

Total Pkgs.

Sub Total

CONT

TX = * Item Subject to PA Sales Tax

Terminal

CONT

Sales Tax

CONT

Grand Total	100	100
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CONT

YELLOW COPY Remittance

Please Pay This Amount

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/14/15

00563476

S O #	Description	Qty	Price	Ext. Price	TX
	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of PERU				
	HERB-SAGE-BULK 1 LB	1	11.50	11.50	
	Product of MEXICO				
	GARLIC-SUP COLOSSAL 30#	11	53.00	583.00	
	Product of SPAIN				
	ONION WHITE JUMBO 50#	2	30.00	60.00	
	Product of UNITED STATES				
	YAMS -TOPASHAW 40#	50	20.00	1000.00	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	2	45.00	90.00	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	2	45.00	90.00	
	Product of UNITED STATES				
	NUTS-PEANUT-ROASTED 25#	10	26.00	260.00	
	Product of UNITED STATES				
	KALE GREENS-ORGANIC 8/12oz	3	18.00	54.00	
	Product of UNITED STATES				
	BULK PARSNIPS 20# BAGS	8	26.50	212.00	
	Product of UNITED STATES				
	CALIFORNIA RAPINI	6	39.00	234.00	
	Product of UNITED STATES				
	KALE GREENS BUNCH	10	12.00	120.00	
	Product of UNITED STATES				
	RADISHES 40#	8	22.00	176.00	
	Product of UNITED STATES				
	ESCAROLE BUSHEL	2	13.50	27.00	
	Product of UNITED STATES				
	HERB-DILL-BUNCH 24 CT	10	18.00	180.00	
	Product of UNITED STATES				

Page: 7 of 9

TX = * Item Subject to PA Sales Tax

Sub Total	CONT
Terminal	CONT
Sales Tax	CONT
Grand Total	CONT

WHITE COPY *Customer*

YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/14/15

INVOICE NUMBER

00563476

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	TURNIP GREENS BUNCH	15	13.50	202.50	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	6	17.00	102.00	
	Product of UNITED STATES				
	ENDIVE BUSHEL	2	12.50	25.00	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	4	17.00	68.00	
	Product of UNITED STATES				
	SAVOY CABBAGE 050	2	28.00	56.00	
	Product of UNITED STATES				
	MUSTARD GREENS BUNCH	10	13.50	135.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	13	14.00	182.00	
	Product of UNITED STATES				
	DAIKON 40#	10	27.00	270.00	
	Product of CANADA				
	TOMATOES-CAMPARI RED 10/1#	100	6.00	600.00	
	Product of CANADA				
	TOMATOES-ROMA	80	19.00	1520.00	
	Product of UNITED STATES				
01452031	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	5	16.00	80.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 8 of 9

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/14/15

00563476

S O #	Description	Qnty	Price	Ext. Price	TX
	TURNIP GREENS BUNCH	15	13.50	202.50	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	6	17.00	102.00	
	Product of UNITED STATES				
	ENDIVE BUSHEL	2	12.50	25.00	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	4	17.00	68.00	
	Product of UNITED STATES				
	SAVOY CABBAGE 050	2	28.00	56.00	
	Product of UNITED STATES				
	MUSTARD GREENS BUNCH	10	13.50	135.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	13	14.00	182.00	
	Product of UNITED STATES				
	DAIKON 40#	10	27.00	270.00	
	Product of CANADA				
	TOMATOES-CAMPARI RED 10/1#	100	6.00	600.00	
	Product of CANADA				
	TOMATOES-ROMA	80	19.00	1520.00	
	Product of UNITED STATES				
01452031	MUSHROOMS-ENOKI	1	18.45	18.45	
	Product of KOREA, REPUBLIC OF				
	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	6	12.00	72.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	5	16.00	80.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 8 of 9

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



P.O. BOX 950005755 - PHILADELPHIA, PA 19195-5755 - Phone: (412) 281-0722 - Fax: (412) 281-6541

Remit to Lock Box

CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/14/15

00563476

[illegible]

Page: 9 of 9

TX = * Item Subject to PA Sales Tax

Total Pkgs.	1550.000	Sub Total	33449.40
		Terminal	139.05
		Sales Tax	.00
		Grand Total	33588.45

WHITE COPY *Customer*

YELLOW COPY Remittance**Please Pay This Amount**

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Bill To:

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563476

Total Pkgs.	1550.000	Sub Total	33449.40
		Terminal	139.05
		Sales Tax	.00
		Grand Total	33588.45

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

07/15/15

INVOICE NUMBER

00563563

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01452154	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	5	16.00	80.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	8	12.00	96.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
01452418	ONION RED PEARL 12-8 OZ	2	19.50	39.00	
	Product of UNITED STATES				
	SHALLOTS 10#	4	10.50	42.00	
	Product of CANADA				
	PEPPERS-RED HOT FRESNO 1/2 BOX	4	36.00	144.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	10	31.00	310.00	
	Product of UNITED STATES				
	PLANTAIN BANANAS 50#	2	33.00	66.00	
	Product of GUATEMALA				
	HERB-DILL-BUNCH 12 CT	3	9.25	27.75	
	Product of PERU				
	HERB-MINT-BUNCH 12 CT	6	9.00	54.00	
	Product of COLOMBIA				
	RADICCHIO	1	15.00	15.00	
	Product of UNITED STATES				
	RUTABAGAS-BOXES 25#	3	15.50	46.50	
	Product of CANADA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/15/15

00563563

S O #	Description	Qty	Price	Ext. Price	TX
01452154	MUSHROOMS-SILVER DOLLAR 10#	15	15.10	226.50	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORT. BABY 12-8 OZ	5	12.00	60.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOM-SLICED PORTS 6/6 OZ	2	12.00	24.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-PORTABELLA-LG/XLG 5#	3	11.45	34.35	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SHITAKE-X-LG. 3#	5	16.00	80.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS-SLICED 12/8 oz	8	12.00	96.00	
	Product of USA, PENNSYLVANIA				
	MUSHROOMS 10/12 oz	7	12.45	87.15	
	Product of USA, PENNSYLVANIA				
01452418	ONION RED PEARL 12-8 OZ	2	19.50	39.00	
	Product of UNITED STATES				
	SHALLOTS 10#	4	10.50	42.00	
	Product of CANADA				
	PEPPERS-RED HOT FRESNO 1/2 BOX	4	36.00	144.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	10	31.00	310.00	
	Product of UNITED STATES				
	PLANTAIN BANANAS 50#	2	33.00	66.00	
	Product of GUATEMALA				
	HERB-DILL-BUNCH 12 CT	3	9.25	27.75	
	Product of PERU				
	HERB-MINT-BUNCH 12 CT	6	9.00	54.00	
	Product of COLOMBIA				
	RADICCHIO	1	15.00	15.00	
	Product of UNITED STATES				
	RUTABAGAS-BOXES 25#	3	15.50	46.50	
	Product of CANADA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

CUSTOMER PO #

07/15/15

00563563

Total Pkgs.	195.000	Sub Total	2822.25
		Terminal	14.52
		Sales Tax	.00
		Grand Total	2836.77

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563563

Total Pkgs.	195.000	Sub Total	2822.25
		Terminal	14.52
		Sales Tax	.00
		Grand Total	2836.77

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00563669

Total Pkgs.	111.000	Sub Total	1537.50
		Terminal	8.55
		Sales Tax	.00
		Grand Total	1546.05

TX = * Item Subject to PA Sales Tax

YELLOW COPY Remittance

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

INVOICE NUMBER

CUSTOMER PO #

07/16/15

00563669

Total Pkgs.	111.000	Sub Total	1537.50
		Terminal	8.55
		Sales Tax	.00
		Grand Total	1546.05

TX = * Item Subject to PA Sales Tax

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563773

Total Pkgs.	87.000	Sub Total	1153.05
		Terminal	5.60
		Sales Tax	.00
		Grand Total	1158.65

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00563773

Total Pkgs.	87.000	Sub Total	1153.05
		Terminal	5.60
		Sales Tax	.00
		Grand Total	1158.65

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/07/15

INVOICE NUMBER

00572282

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01468570	DELIVERY CHARGE 30	1	30.00	30.00	
	Product of				
	MUSHROOMS-DRIED PORCINI 1#	2	28.00	56.00	
	Product of CHINA				
	NUTS-PEANUT-SALTED 25#	5	26.50	132.50	
	Product of UNITED STATES				
	ONION RED PEARL 12-8 OZ	2	20.00	40.00	
	Product of UNITED STATES				
	SHALLOTS 10#	8	10.75	86.00	
	Product of UNITED STATES				
	LEMONS-CHOICE 140'S	27	33.00	891.00	
	Product of UNITED STATES				
	CELERY ROOT	1	20.00	20.00	
	Product of UNITED STATES				
	10# MEX LIMES 048	60	7.75	465.00	
	Product of MEXICO				
	PEARS-RED D'ANJOU 100	4	38.00	152.00	
	Product of UNITED STATES				
	PEARS-CACTUS	8	14.00	112.00	
	Product of MEXICO				
	BAG GREEN SEEDLESS GRAPES 19#	25	24.00	600.00	
	Product of UNITED STATES				
	MUSHROOMS-FOREST BLEND DRIED 1LB	1	20.00	20.00	
	Product of UNITED STATES				
	CRANBERRIES-24/12 OZ 024	4	31.00	124.00	
	Product of UNITED STATES				
	SQUASH-ACORN	15	16.00	240.00	
	Product of UNITED STATES				
	SQUASH-ACORN-GOLDEN	3	16.00	48.00	
	Product of UNITED STATES				
	SQUASH-SPAGHETTI	10	18.00	180.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 5

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ERIE, PA 16503



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	Product of				
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	NUTS-PEANUT-SALTED 25#	5	26.50	132.50	
	Product of UNITED STATES				
	ONION RED PEARL 12-8 OZ	2	20.00	40.00	
	Product of UNITED STATES				
	SHALLOTS 10#	8	10.75	86.00	
	Product of UNITED STATES				
	LEMONS-CHOICE 140'S	27	33.00	891.00	
	Product of UNITED STATES				
	CELERY ROOT	1	20.00	20.00	
	Product of UNITED STATES				
	10# MEX LIMES 048	60	7.75	465.00	
	Product of MEXICO				
	PEARS-RED D'ANJOU 100	4	38.00	152.00	
	Product of UNITED STATES				
	PEARS-CACTUS	8	14.00	112.00	
	Product of MEXICO				
	BAG GREEN SEEDLESS GRAPES 19#	25	24.00	600.00	
	Product of UNITED STATES				
	MUSHROOMS-FOREST BLEND DRIED 1LB	1	20.00	20.00	
	Product of UNITED STATES				
	CRANBERRIES-24/12 OZ 024	4	31.00	124.00	
	Product of UNITED STATES				
	SQUASH-ACORN	15	16.00	240.00	
	Product of UNITED STATES				
	SQUASH-ACORN-GOLDEN	3	16.00	48.00	
	Product of UNITED STATES				
	SQUASH-SPAGHETTI	10	18.00	180.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

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ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/07/15

INVOICE NUMBER

00572282

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	SQUASH-YELLOW MEDIUM	20	8.50	170.00	
	Product of UNITED STATES				
	GINGER ROOT CHINESE 30#	12	30.00	360.00	
	Product of CHINA				
	PEPPERS-RED FULL BX	49	14.00	686.00	
	Product of MEXICO				
	SQUASH-DELICATA	5	17.00	85.00	
	Product of UNITED STATES				
	SQUASH-BUTTERCUP	10	16.00	160.00	
	Product of UNITED STATES				
	SQUASH-BUTTERNUT	18	18.00	324.00	
	Product of UNITED STATES				
	SQUASH-ACORN-WHITE	3	16.00	48.00	
	Product of UNITED STATES				
	SQUASH-SWEET DUMPLING	3	16.00	48.00	
	Product of UNITED STATES				
	TOMATILLOS FULL BOX	4	21.50	86.00	
	Product of UNITED STATES				
	SUN DRIED TOMATOES-1/2'S 5LBS	2	14.50	29.00	
	Product of TURKEY				
	STAR FRUIT-(CARAMBOLA) 20ct	2	16.00	32.00	
	Product of UNITED STATES				
	POTATOES-FINGERLING 50#	5	65.00	325.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	15	20.50	307.50	
	Product of UNITED STATES				
	GOLDEN POTATO 10-5#	15	22.00	330.00	
	Product of UNITED STATES				
	PEPPERS-ORANGE FULL BX	40	9.00	360.00	
	Product of CANADA				
	RED POTATO 10-5 POLY	40	13.00	520.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 5

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ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/07/15

INVOICE NUMBER

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CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	SQUASH-YELLOW MEDIUM	20	8.50	170.00	
	Product of UNITED STATES				
	GINGER ROOT CHINESE 30#	12	30.00	360.00	
	Product of CHINA				
	PEPPERS-RED FULL BX	49	14.00	686.00	
	Product of MEXICO				
	SQUASH-DELICATA	5	17.00	85.00	
	Product of UNITED STATES				
	SQUASH-BUTTERCUP	10	16.00	160.00	
	Product of UNITED STATES				
	SQUASH-BUTTERNUT	18	18.00	324.00	
	Product of UNITED STATES				
	SQUASH-ACORN-WHITE	3	16.00	48.00	
	Product of UNITED STATES				
	SQUASH-SWEET DUMPLING	3	16.00	48.00	
	Product of UNITED STATES				
	TOMATILLOS FULL BOX	4	21.50	86.00	
	Product of UNITED STATES				
	SUN DRIED TOMATOES-1/2'S 5LBS	2	14.50	29.00	
	Product of TURKEY				
	STAR FRUIT-(CARAMBOLA) 20ct	2	16.00	32.00	
	Product of UNITED STATES				
	POTATOES-FINGERLING 50#	5	65.00	325.00	
	Product of UNITED STATES				
	RED POTATO 50# BEE	15	20.50	307.50	
	Product of UNITED STATES				
	GOLDEN POTATO 10-5#	15	22.00	330.00	
	Product of UNITED STATES				
	PEPPERS-ORANGE FULL BX	40	9.00	360.00	
	Product of CANADA				
	RED POTATO 10-5 POLY	40	13.00	520.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 5

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2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/07/15

INVOICE NUMBER

00572282

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	MANGOS NEW PALMERS 8 CT	25	11.00	275.00	
	Product of BRAZIL				
	EGGPLANT-FANCY	25	11.90	297.50	
	Product of UNITED STATES				
	POMEGRANATES NEW CROP 32	15	36.00	540.00	
	Product of UNITED STATES				
	HERB-CHIVE-BUNCH 12 CT	2	9.75	19.50	
	Product of COLOMBIA				
	HERB-MINT-BUNCH 12 CT	1	9.00	9.00	
	Product of COLOMBIA				
	HERB-ROSEMARY-BUNCH 12 CT	2	10.50	21.00	
	Product of UNITED STATES				
	HERB-DILL-BUNCH 12 CT	2	9.50	19.00	
	Product of PERU				
	HERB-TARRAGON-BUNCH 12 CT	1	11.50	11.50	
	Product of COLOMBIA				
	HERB-THYME-BUNCH 12 CT	2	9.75	19.50	
	Product of PERU				
	GREEN BEANS	15	15.00	225.00	
	Product of UNITED STATES				
	NAPPA 50#	8	21.00	168.00	
	Product of CANADA				
	CELERY HEARTS 18 CT	4	24.00	96.00	
	Product of UNITED STATES				
	WRAP ICEBERG LETTUCE-PREMIUM 24S	25	27.00	675.00	
	Product of UNITED STATES				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	3	12.00	36.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	6	10.90	65.40	
	Product of UNITED STATES				
	TOFU 12/12.3oz	9	14.00	126.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 3 of 5

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ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/07/15

INVOICE NUMBER

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CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
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	Product of BRAZIL				
	EGGPLANT-FANCY	25	11.90	297.50	
	Product of UNITED STATES				
	POMEGRANATES NEW CROP 32	15	36.00	540.00	
	Product of UNITED STATES				
	HERB-CHIVE-BUNCH 12 CT	2	9.75	19.50	
	Product of COLOMBIA				
	HERB-MINT-BUNCH 12 CT	1	9.00	9.00	
	Product of COLOMBIA				
	HERB-ROSEMARY-BUNCH 12 CT	2	10.50	21.00	
	Product of UNITED STATES				
	HERB-DILL-BUNCH 12 CT	2	9.50	19.00	
	Product of PERU				
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	Product of UNITED STATES				
	NAPPA 50#	8	21.00	168.00	
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	CELERY HEARTS 18 CT	4	24.00	96.00	
	Product of UNITED STATES				
	WRAP ICEBERG LETTUCE-PREMIUM 24S	25	27.00	675.00	
	Product of UNITED STATES				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	3	12.00	36.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	6	10.90	65.40	
	Product of UNITED STATES				
	TOFU 12/12.3oz	9	14.00	126.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 3 of 5

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2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE

CUSTOMER PO #

00572282

Total Pkgs.

Sub Total

Terminal

CONT

Sales Tax

CONT

Grand Total	
-------------	--

CONT

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ERIE COUNTY FARMS

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INVOICE NUMBER

00572282

CUSTOMER PO #

S O #	Description	Qnty	Price	Ext. Price	TX
	HERB-BASIL-BUNCH 12 CT	2	7.25	14.50	
	Product of COLOMBIA				
	HERB-SAGE-BULK 1 LB	1	11.00	11.00	
	Product of MEXICO				
	GARLIC-SUP COLOSSAL 30#	12	53.50	642.00	
	Product of SPAIN				
	ONION P/P YELLOW 16-3#	45	13.00	585.00	
	Product of UNITED STATES				
	YAMS -TOPASHAW 40#	50	20.00	1000.00	
	Product of UNITED STATES				
	NUTS-PEANUT-ROASTED 25#	15	26.50	397.50	
	Product of UNITED STATES				
	NUTS-PEANUT-SALTED 25#	3	26.50	79.50	
	Product of UNITED STATES				
	NUTS-PEANUT-RAW-FANCY 50#	6	45.00	270.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	4	13.50	54.00	
	Product of UNITED STATES				
	TURNIPS-BULK 25#	4	13.50	54.00	
	Product of UNITED STATES				
	BEETS-BUNCH 12-PACK	2	15.50	31.00	
	Product of UNITED STATES				
	RADISHES 14/1#	25	7.75	193.75	
	Product of UNITED STATES				
	CURLY PARSLEY 60 CT	3	19.00	57.00	
	Product of UNITED STATES				
	STRAIGHT PARSLEY 60 CT	3	19.00	57.00	
	Product of UNITED STATES				
	RADISHES-TOP 24 CT	6	13.00	78.00	
	Product of UNITED STATES				
	TOMATOES-WILD WONDER MIX 6/2#	20	10.00	200.00	
	Product of CANADA				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 4 of 5

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572282

Total Pkgs.	920.000	Sub Total	14639.15
		Terminal	80.74
		Sales Tax	.00
		Grand Total	14719.89

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572282

Total Pkgs.	920.000	Sub Total	14639.15
		Terminal	80.74
		Sales Tax	.00
		Grand Total	14719.89

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/06/15

INVOICE NUMBER

00572283

CUSTOMER PO #

DELIVER

S O #	Description	Qty	Price	Ext. Price	TX
01468213	DELIVERY CHARGE 30	1	30.00	30.00	
	Product of				
	PLANTAIN BANANAS 50#	6	32.00	192.00	
	Product of GUATEMALA				
	COCONUTS 40ct	6	32.00	192.00	
	Product of DOMINICAN REPUBLIC				
	EGGPLANT-CHINESE 30#	4	26.00	104.00	
	Product of HONDURAS				
	TINDORA (BABY CUCUMBER)	3	35.00	105.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-BANANA-BURRO	2	35.00	70.00	
	Product of UNITED STATES				
	GUVER BEAN	2	31.00	62.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-DESI PANEER BIG	4	79.00	316.00	
	Product of UNITED STATES				
	DOSEKAI	1	35.00	35.00	
	Product of DOMINICAN REPUBLIC				
	KARELA/BITTER IND MEL	9	56.00	504.00	
	Product of UNITED STATES				
	METHI LEAVES	8	31.00	248.00	
	Product of UNITED STATES				
	INDIAN-GREEN COCO 10 CT	1	25.00	25.00	
	Product of DOMINICAN REPUBLIC				
	RAVIYA/INDIAN EGGPLANT	3	34.00	102.00	
	Product of UNITED STATES				
	TURIA/CHINESE OKRA	2	32.00	64.00	
	Product of DOMINICAN REPUBLIC				
	DUDHI/LONG SQUASH	6	38.00	228.00	
	Product of DOMINICAN REPUBLIC				
	INDIAN-LONG GREEN EGGPLANT 25#	2	38.00	76.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 2

TX = * Item Subject to PA Sales Tax

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572283

DELIVER

Total Pkgs.	115.000	Sub Total	4090.00
		Terminal	5.05
		Sales Tax	.00
		Grand Total	4095.05

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572283

DELIVER

Total Pkgs.	115.000	Sub Total	4090.00
		Terminal	5.05
		Sales Tax	.00
		Grand Total	4095.05

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YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572284

EARLY

Total Pkgs.	10.000	Sub Total	190.00
		Terminal	.62
		Sales Tax	.00
		Grand Total	190.62

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572284

EARLY

Total Pkgs.	10.000	Sub Total	190.00
		Terminal	.62
		Sales Tax	.00
		Grand Total	190.62

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572286

corc driver

Total Pkgs.	23.000	Sub Total	626.00
		Terminal	1.60
		Sales Tax	.00
		Grand Total	627.60

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YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572286

corc driver

Total Pkgs.	23.000	Sub Total	626.00
		Terminal	1.60
		Sales Tax	.00
		Grand Total	627.60

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YELLOW COPY Remittance

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

10/08/15

00572467

Total Pkgs.	155.000	Sub Total	1396.00
		Terminal	14.19
		Sales Tax	.00
		Grand Total	1410.19

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

TERMS: 10 DAYS

INVOICE NUMBER

CUSTOMER PO #

00572467

Total Pkgs.	155.000	Sub Total	1396.00
		Terminal	14.19
		Sales Tax	.00
		Grand Total	1410.19

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

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ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE 10/09/15 INVOICE NUMBER 00572615
TERMS: 10 DAYS CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01469681	CELERY ROOT	1	20.00	20.00	
	Product of CANADA				
	LEMONS-CHOICE 140'S	6	33.00	198.00	
	Product of UNITED STATES				
	CRANBERRIES-24/12 OZ 024	2	31.00	62.00	
	Product of UNITED STATES				
	PEPPERS-RED 11#	9	6.00	54.00	
	Product of CANADA				
	PEPPERS-RED 11#	35	6.00	210.00	
	Product of CANADA				
	GOLDEN POTATO 10-5#	8	22.00	176.00	
	Product of UNITED STATES				
	PEPPERS-RED 11#	1	4.00	4.00	
	Product of CANADA				
	MANGOS NEW PALMERS 8 CT	6	11.00	66.00	
	Product of BRAZIL				
	HERB-CHIVE-BUNCH 12 CT	1	10.00	10.00	
	Product of MEXICO				
	HERB-DILL-BUNCH 12 CT	4	9.50	38.00	
	Product of MEXICO				
	HERB-MINT-BUNCH 12 CT	4	9.00	36.00	
	Product of COLOMBIA				
	HERB-TARRAGON-BUNCH 12 CT	1	11.00	11.00	
	Product of COLOMBIA				
	HERB-BASIL-BUNCH 12 CT	3	7.25	21.75	
	Product of COLOMBIA				
	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of MEXICO				
	GARLIC-SUP COLOSSAL 30#	1	53.50	53.50	
	Product of SPAIN				
01469709	PEPPERS-RED FULL BX	50	10.00	500.00	
	Product of CANADA				
		Total Pkgs.	133.000	Sub Total	1469.25
				Terminal	12.55
				Sales Tax	.00
				Grand Total	1481.80

Page: 1 of 1

TX = * Item Subject to PA Sales Tax

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Bill To:
ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901 ERIE COUNTY FARMS
INVOICE DATE 10/09/15 INVOICE NUMBER 00572615
TERMS: 10 DAYS CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01469681	CELERY ROOT	1	20.00	20.00	
	Product of CANADA				
	LEMONS-CHOICE 140'S	6	33.00	198.00	
	Product of UNITED STATES				
	CRANBERRIES-24/12 OZ 024	2	31.00	62.00	
	Product of UNITED STATES				
	PEPPERS-RED 11#	9	6.00	54.00	
	Product of CANADA				
	PEPPERS-RED 11#	35	6.00	210.00	
	Product of CANADA				
	GOLDEN POTATO 10-5#	8	22.00	176.00	
	Product of UNITED STATES				
	PEPPERS-RED 11#	1	4.00	4.00	
	Product of CANADA				
	MANGOS NEW PALMERS 8 CT	6	11.00	66.00	
	Product of BRAZIL				
	HERB-CHIVE-BUNCH 12 CT	1	10.00	10.00	
	Product of MEXICO				
	HERB-DILL-BUNCH 12 CT	4	9.50	38.00	
	Product of MEXICO				
	HERB-MINT-BUNCH 12 CT	4	9.00	36.00	
	Product of COLOMBIA				
	HERB-TARRAGON-BUNCH 12 CT	1	11.00	11.00	
	Product of COLOMBIA				
	HERB-BASIL-BUNCH 12 CT	3	7.25	21.75	
	Product of COLOMBIA				
	HERB-OREGANO-BUNCH 12 CT	1	9.00	9.00	
	Product of MEXICO				
	GARLIC-SUP COLOSSAL 30#	1	53.50	53.50	
	Product of SPAIN				
01469709	PEPPERS-RED FULL BX	50	10.00	500.00	
	Product of CANADA				
Total Pkgs.		133.000	Sub Total	1469.25	
			Terminal	12.55	
			Sales Tax	.00	
			Grand Total	1481.80	

Page: 1 of 1

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Bill To:
ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

10/13/15

INVOICE NUMBER

00572956

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01470093	DELIVERY CHARGE	30	1	30.00	30.00
	Product of				
	DOLE BANANAS	40#	48	13.00	624.00
	Product of COLOMBIA				
	10# MEX LIMES	048	25	7.50	187.50
	Product of MEXICO				
	SHALLOTS	10#	8	10.50	84.00
	Product of UNITED STATES				
	LEMONS-CHOICE	140'S	20	33.00	660.00
	Product of UNITED STATES				
	CELERY ROOT		1	20.00	20.00
	Product of CANADA				
	WA XF GOLD DELICIOUS APPLES	100	10	27.50	275.00
	Product of UNITED STATES				
	HAAS AVOCADOS	48	15	28.50	427.50
	Product of MEXICO				
	PEARS-D'ANJOU	100	10	34.00	340.00
	Product of UNITED STATES				
	SQUASH-ACORN		10	17.00	170.00
	Product of UNITED STATES				
	SQUASH-ACORN-GOLDEN		4	16.00	64.00
	Product of UNITED STATES				
	CUCUMBERS-SUPER		17	22.00	374.00
	Product of UNITED STATES				
	GINGER ROOT CHINESE	30#	10	30.00	300.00
	Product of CHINA				
	PEPPERS-RED	FULL BX	34	21.50	731.00
	Product of MEXICO				
	TOMATOES-DRIED-JULIENNE	5#	4	15.00	60.00
	Product of TURKEY				
	MANGOS NEW PALMERS	8 CT	40	10.00	400.00
	Product of BRAZIL				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 3

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/13/15

INVOICE NUMBER

00572956

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
01470093	DELIVERY CHARGE	30	1	30.00	30.00
	Product of				
	DOLE BANANAS	40#	48	13.00	624.00
	Product of COLOMBIA				
	10# MEX LIMES	048	25	7.50	187.50
	Product of MEXICO				
	SHALLOTS	10#	8	10.50	84.00
	Product of UNITED STATES				
	LEMONS-CHOICE	140'S	20	33.00	660.00
	Product of UNITED STATES				
	CELERY ROOT		1	20.00	20.00
	Product of CANADA				
	WA XF GOLD DELICIOUS APPLES	100	10	27.50	275.00
	Product of UNITED STATES				
	HAAS AVOCADOS	48	15	28.50	427.50
	Product of MEXICO				
	PEARS-D'ANJOU	100	10	34.00	340.00
	Product of UNITED STATES				
	SQUASH-ACORN		10	17.00	170.00
	Product of UNITED STATES				
	SQUASH-ACORN-GOLDEN		4	16.00	64.00
	Product of UNITED STATES				
	CUCUMBERS-SUPER		17	22.00	374.00
	Product of UNITED STATES				
	GINGER ROOT CHINESE	30#	10	30.00	300.00
	Product of CHINA				
	PEPPERS-RED	FULL BX	34	21.50	731.00
	Product of MEXICO				
	TOMATOES-DRIED-JULIENNE	5#	4	15.00	60.00
	Product of TURKEY				
	MANGOS NEW PALMERS	8 CT	40	10.00	400.00
	Product of BRAZIL				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 1 of 3

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer

YELLOW COPY Remittance

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

INVOICE DATE

10/13/15

INVOICE NUMBER

00572956

TERMS: 10 DAYS

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	POMEGRANATES NEW CROP 32	30	34.00	1020.00	
	Product of UNITED STATES				
	GREEN BEANS 10	10	27.00	270.00	
	Product of UNITED STATES				
	1/2 CRT STANDARD ASPARAGUS 11#	10	27.00	270.00	
	Product of PERU				
	SALAD-COLESLAW 3 COLOR 12/16 OZ	8	12.00	96.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	10	10.90	109.00	
	Product of UNITED STATES				
	TOFU 12/12.3oz	10	14.50	145.00	
	Product of UNITED STATES				
	GARLIC-SUP COLOSSAL 30#	10	53.50	535.00	
	Product of SPAIN				
	ONION WHITE JUMBO 50#	6	21.50	129.00	
	Product of UNITED STATES				
	RADISHES 14/1#	20	8.75	175.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	3	14.50	43.50	
	Product of UNITED STATES				
	GREEN ONIONS - 48 PAK	15	15.75	236.25	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	3	18.00	54.00	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	4	18.00	72.00	
	Product of UNITED STATES				
	ESCAROLE BUSHEL	3	12.75	38.25	
	Product of UNITED STATES				
	BOSTON LETTUCE 024	4	12.50	50.00	
	Product of UNITED STATES				
	LEEKS 12 PAK	4	28.00	112.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 3

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

Please Pay This Amount

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



Remit to Lock Box

CUSTOMER #: 006901

ERIE COUNTY FARMS

TERMS: 10 DAYS

INVOICE DATE

10/13/15

INVOICE NUMBER

00572956

CUSTOMER PO #

S O #	Description	Qty	Price	Ext. Price	TX
	POMEGRANATES NEW CROP 32	30	34.00	1020.00	
	Product of UNITED STATES				
	GREEN BEANS 10	10	27.00	270.00	
	Product of UNITED STATES				
	1/2 CRT STANDARD ASPARAGUS 11#	10	27.00	270.00	
	Product of PERU				
	SALAD-COLESRAW 3 COLOR 12/16 OZ	8	12.00	96.00	
	Product of UNITED STATES				
	SALAD-GARDEN 12X12OZ	10	10.90	109.00	
	Product of UNITED STATES				
	TOFU 12/12.3oz	10	14.50	145.00	
	Product of UNITED STATES				
	GARLIC-SUP COLOSSAL 30#	10	53.50	535.00	
	Product of SPAIN				
	ONION WHITE JUMBO 50#	6	21.50	129.00	
	Product of UNITED STATES				
	RADISHES 14/1#	20	8.75	175.00	
	Product of UNITED STATES				
	WATERCRESS 12ct	3	14.50	43.50	
	Product of UNITED STATES				
	GREEN ONIONS - 48 PAK	15	15.75	236.25	
	Product of UNITED STATES				
	SWISS CHARD-RED 12 PAK	3	18.00	54.00	
	Product of UNITED STATES				
	SWISS CHARD-GREEN 12 PAK	4	18.00	72.00	
	Product of UNITED STATES				
	ESCAROLE BUSHEL	3	12.75	38.25	
	Product of UNITED STATES				
	BOSTON LETTUCE 024	4	12.50	50.00	
	Product of UNITED STATES				
	LEEKS 12 PAK	4	28.00	112.00	
	Product of UNITED STATES				
		Total Pkgs.	CONT	Sub Total	CONT
				Terminal	CONT
				Sales Tax	CONT
				Grand Total	CONT

Page: 2 of 3

TX = * Item Subject to PA Sales Tax

WHITE COPY Customer YELLOW COPY Remittance

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Bill To:

ERIE COUNTY FARMS

2256 BROAD STREET

ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

10/13/15

00572956

Total Pkgs.	421.000	Sub Total	8425.50
		Terminal	34.75
		Sales Tax	.00
		Grand Total	8460.25

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

Please Pay This Amount

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



CUSTOMER #: 006901 **ERIE COUNTY FARMS**

INVOICE DATE**INVOICE NUMBER**

00572956

Total Pkgs.	421.000	Sub Total	8425.50
		Terminal	34.75
		Sales Tax	.00
		Grand Total	8460.25

TX = * Item Subject to PA Sales Tax

YELLOW COPY *Remittance*

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ERIE COUNTY FARMS
2256 BROAD STREET
ERIE, PA 16503



KLG / AR511
07293259

Accting per : 1512

Aging date : 12/15/15

CONSUMER FRESH PRODUCE INC.

A/R Aging Report

Page 1 of 1
12/15/15 10:10a

Customer Info	Invoice	Date	TP	Balance	1-30	31-60	61-90	91-120	Over 120
=====	=====	=====	==	=====	=====	=====	=====	=====	=====
006901 ERIE COUNTY FARMS				159,524.26	.00	.00	29,697.63	.00	129,826.63